

Details from Amex

Receipt Number: 71779

Cardholder: Scholfield, James

Tran Date: 12/3/2009

Merchant: DESIGNATRONICS,INC.

Amount: \$279.91

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

1/4" chain drive components

Itemization

Description	Quantity	Unit Cost	Total
1/4" pitch chain and connectors, 7 ft	1.00	\$129.76	\$129.76
60 tooth SS sprocket	2.00	\$48.14	\$96.28
12 tooth SS sprocket	1.00	\$15.24	\$15.24
36 tooth plastic sprocket	3.00	\$6.81	\$20.43
15 tooth plastic sprocket	1.00	\$3.91	\$3.91
ship	1.00	\$14.29	\$14.29
Total Amount			\$279.91

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$279.91
Totals:			100.00%	\$279.91

Receipt

Receipt File Name: (no receipt attached)