Details from Amex
Receipt Number: 73014
Cardholder: Scholfield, James
Tran Date: 1/27/2010
Merchant: DESIGNATRONICS,INC.
Amount: $45.35

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
new sprockets for fans

Itemization

Description	Quantity	Unit Cost	Total
A 6M 7-3724 SPROCKETS	6.00	$5.93	$35.58
A 6M 7-3710 SPROCKETS	3.00	$3.27	$9.81
ESTORE DISCOUNT	1.00	($13.28)	($13.28)
HANDLING	1.00	$13.24	$13.24
		Total Amount	**$45.35**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	$45.35
		Totals:	**100.00%**	**$45.35**

Receipt
Receipt File Name: (no receipt attached)