

Details from Amex

Receipt Number: 73366

Cardholder: Scholfield, James

Tran Date: 2/11/2010

Merchant: COLEPARMER00106013 | TUBINGBEVV14X3850'

Amount: \$195.85

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

3/8" tubing for fan damper cylinders

Itemization

Description	Quantity	Unit Cost	Total
Bev A Line, 3/8 OD 50 ft/pk	2.00	\$86.00	\$172.00
tax	1.00	\$14.19	\$14.19
ship	1.00	\$9.66	\$9.66
Total Amount			\$195.85

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$195.85
Totals:			100.00%	\$195.85

Receipt

Receipt File Name: (no receipt attached)