

**Details from Amex**

Receipt Number: 73367

Cardholder: Scholfield, James

Tran Date: 2/11/2010

Merchant: SWAGELOKNORTHERNCALIFOR

Amount: \$337.24

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

**Description**

fittings for new fan damper/comp system

**Itemization**

| Description    | Quantity | Unit Cost | Total    |
|----------------|----------|-----------|----------|
| 1/4" QD, body  | 2.00     | \$36.36   | \$72.72  |
| 1/4" QD, stem  | 2.00     | \$28.74   | \$57.48  |
| male branch T  | 5.00     | \$22.97   | \$114.85 |
| 1/8 npt plug   | 3.00     | \$4.02    | \$12.06  |
| reducing union | 3.00     | \$15.66   | \$46.98  |
| tax            | 1.00     | \$25.09   | \$25.09  |
| ship           | 1.00     | \$8.06    | \$8.06   |
| Total Amount   |          |           | \$337.24 |

**Assignment**

| Project              | Account                        | Reference Number | Percent | Total    |
|----------------------|--------------------------------|------------------|---------|----------|
| 900719.00 - F.O.C.E. | 5320-000 - Supplies - Eng. Lab | (none)           | 100.00% | \$337.24 |
| Totals:              |                                |                  | 100.00% | \$337.24 |

**Receipt**

Receipt File Name: (no receipt attached)