

Details from Amex

Receipt Number: 73501

Cardholder: Scholfield, James

Tran Date: 2/19/2010

Merchant: DESIGNATRONICS,INC.

Amount: \$60.04

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

large sprockets for new chain drive

Itemization

Description	Quantity	Unit Cost	Total
45 tooth sprocket	5.00	\$9.21	\$46.05
ship/handling	1.00	\$13.99	\$13.99
Total Amount			\$60.04

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$60.04
Totals:			100.00%	\$60.04

Receipt

Receipt File Name: (no receipt attached)