

Details from Amex

Receipt Number: 74988

Cardholder: Walz, Peter

Tran Date: 4/18/2010

Merchant: ORCHARDSUPPLY#60

Amount: \$19.84

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

tools and supplies for FOCE

Itemization

Description	Quantity	Unit Cost	Total
reflective labels	14.00	\$0.69	\$9.66
hacksaw blades	1.00	\$3.19	\$3.19
6" extension bar for socket	1.00	\$6.99	\$6.99
Total Amount			\$19.84

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$19.84
Totals:			100.00%	\$19.84

Receipt

Receipt File Name: (no receipt attached)