

**Details from Amex**

Receipt Number: 78396

Cardholder: Scholfield, James

Tran Date: 9/2/2010

Merchant: DESIGNATRONICS,INC.

Amount: \$102.47

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

**Description**

new gearing idea to try

**Itemization**

| Description               | Quantity | Unit Cost | Total           |
|---------------------------|----------|-----------|-----------------|
| 1.5 gear tooth rack, roll | 1.00     | \$57.64   | \$57.64         |
| 1.5 x 24 tooth pinion     | 2.00     | \$7.85    | \$15.70         |
| clips, pks                | 2.00     | \$7.92    | \$15.84         |
| ship                      | 1.00     | \$13.29   | \$13.29         |
| Total Amount              |          |           | <b>\$102.47</b> |

**Assignment**

| Project              | Account                        | Reference Number | Percent        | Total           |
|----------------------|--------------------------------|------------------|----------------|-----------------|
| 900719.00 - F.O.C.E. | 5320-000 - Supplies - Eng. Lab | (none)           | 100.00%        | \$102.47        |
| Totals:              |                                |                  | <b>100.00%</b> | <b>\$102.47</b> |

**Receipt**

Receipt File Name: (no receipt attached)