

Details from Amex

Receipt Number: 79162

Cardholder: Scholfield, James

Tran Date: 10/4/2010

Merchant: DESIGNATRONICS,INC.

Amount: \$99.71

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Motor drive parts

Itemization

Description	Quantity	Unit Cost	Total
magnetic coupling	1.00	\$70.03	\$70.03
10 tooth sprocket	5.00	\$3.27	\$16.35
ship/handling	1.00	\$13.33	\$13.33
Total Amount			\$99.71

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$99.71
Totals:			100.00%	\$99.71

Receipt

Receipt File Name: (no receipt attached)