

Details from Amex

Receipt Number: 79610

Cardholder: Scholfield, James

Tran Date: 10/22/2010

Merchant: DESIGNATRONICS,INC.

Amount: \$79.41

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

magnetic couple, split shipment

Itemization

Description	Quantity	Unit Cost	Total
S50DCM-29H08	1.00	\$70.03	\$70.03
HANDLING	1.00	\$9.38	\$9.38
Total Amount			\$79.41

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$79.41
Totals:			100.00%	\$79.41

Receipt

Receipt File Name: (no receipt attached)