

Details from Amex

Receipt Number: 80244

Cardholder: Scholfield, James

Tran Date: 11/12/2010

Merchant: THEJILSONGROUPINC.

Amount: \$264.81

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

replacement thrust bearings

Itemization

Description	Quantity	Unit Cost	Total
12 x 28 x 11 mm	10.00	\$25.58	\$255.80
ship/handling	1.00	\$9.01	\$9.01
Total Amount			\$264.81

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$264.81
Totals:			100.00%	\$264.81

Receipt

Receipt File Name: Jilson_Scholfield_264.81.pdf [View Receipt](#)