

Details from Amex

Receipt Number: 81760

Cardholder: Scholfield, James

Tran Date: 1/18/2011

Merchant: PROFESSIONALPLASTIC

Amount: \$514.19

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

delrin sheet for FOCE and lab stock

Itemization

Description	Quantity	Unit Cost	Total
1/2" x 4'x4'	1.00	\$475.00	\$475.00
handling	1.00	\$39.19	\$39.19
Total Amount			\$514.19

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$257.10
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$257.10
Totals:			100.00%	\$514.20

Receipt

Receipt File Name: (no receipt attached)