Details from Amex

Receipt Number: 75963
Cardholder: Flores, Frank
Tran Date: 5/25/2010
Merchant: VALLEYFABRICATIONINC
Amount: $1,086.41

Category

Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description

Material for MOOS anchor

Itemization

Description	Quantity	Unit Cost	Total
8'' sch. 80 x 36''	1.00	$261.00	$261.00
1.750'' cr x10''	1.00	$16.80	$16.80
.750'' 16'' x 60'' plate	1.00	$183.60	$183.60
.750 x 26'' x 84'' plate	1.00	$417.60	$417.60
cut	1.00	$120.00	$120.00
tax	1.00	$87.41	$87.41
		Total Amount	**$1,086.41**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5090-000 - Maintenance & Repair	(none)	100.00%	$1,086.41
		Totals:	**100.00%**	**$1,086.41**

Receipt

Receipt File Name: (no receipt attached)