

Cardholder: Parra,Dennis E

Card ID: 1135

Order Number: **504475**

| | | | |
|--------------------------|-----------------|----------------------|--------------------------------|
| Order Status: | R (Reconciled) | Order Source: | M (Online Order) |
| Placed Date: | 08/16/2013 | Project: | WHH555 |
| Est Order Amount: | 3,667.00 | Vendor: | INGERSOLL RAND CO (0000036306) |

| Merchant Order Date | Bank Post Date | Merchant Name | Bank Reference # | Transaction Amounts |
|-----------------------------------|----------------|---------------------------|--------------------------|---------------------|
| 08/21/2013 | 08/22/2013 | INGERSOLL RAND INDUSTRIAL | 024301373233118000168597 | 3,678.27 |
| Total Transaction Amounts: | | | | 3,678.27 |

