

Details from Amex

Receipt Number: 51420

Cardholder: CHERI M EVERLOVE

Tran Date: 12/6/2007

Merchant: MCMASTER-CARR SUPPLY

Amount: \$101.06

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Parts for the Manipulator

Itemization

Description	Quantity	Unit Cost	Total
57155K301, MINIATURE PRECISION SS BALL BEARING - ABEC-5, FLANGED OPEN, .1875" ID, .375" OD, .125" WIDTH	10.00	\$8.30	\$83.00
94807A024, STEEL PUSH RETAINER FOR UNTHREADED SHAFT, STYLE A, ZINC-PLATED, 1/8" SHAFT DIA, 3/8" OD	1.00	\$7.03	\$7.03
Sales Tax	1.00	\$6.53	\$6.53
Shipping	1.00	\$4.50	\$4.50
Total Amount			\$101.06

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$101.06
Totals:			100.00%	\$101.06

Receipt

Receipt File Name: (no receipt attached)