

Details from Amex

Receipt Number: 53513

Cardholder: DOUGLAS PARGETT

Tran Date: 2/12/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$221.40

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Tubing, fittings and casters

Itemization

Description	Quantity	Unit Cost	Total
Tubing and Fittings	1.00	\$146.12	\$146.12
caster set	1.00	\$75.28	\$75.28
Total Amount			\$221.40

Assignment

Project	Account	Reference Number	Percent	Total
703506.04 - CIP:4k DWSM	5360-001 - Supplies - General - CIP	(none)	66.00%	\$146.12
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	34.00%	\$75.28
Totals:			100.00%	\$221.40

Receipt

Receipt File Name: 0212DPARGETT.pdf [View Receipt](#)