

Details from Amex

Receipt Number: 56491

Cardholder: JOSE ROSAL

Tran Date: 5/20/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$48.37

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

bolts for battery boxes

Itemization

Description	Quantity	Unit Cost	Total
TYPE 316 STAINLESS STEEL HEX HEAD CAP SCREW, 92186A555	3.00	\$13.48	\$40.44
tax	1.00	\$2.93	\$2.93
shipping	1.00	\$5.00	\$5.00
Total Amount			\$48.37

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	\$48.37
Totals:			100.00%	\$48.37

Receipt

Receipt File Name: 900612_ESP_Mcmaster_052008.pdf [View Receipt](#)