Details from Amex

Receipt Number: 57146

Cardholder: JAMES T SCHOLFIELD

Tran Date: 6/11/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: $570.22

Category

Charge Type: NonTravel

Personal Amount: $0.00

Description

large stock and tools order for lab. Shipping charges were put on split order. Replacement 5200 sealant charged to ESP.

Itemization

Description	Quantity	Unit Cost	Total
ext. jaw puller	1.00	$41.37	$41.37
locking puller	1.00	$92.04	$92.04
18 volt drill	1.00	$241.15	$241.15
5200 sealant	3.00	$18.83	$56.49
misc orings for stock 15 pkgs	1.00	$100.62	$100.62
tax	1.00	$38.55	$38.55
		Total Amount	**$570.22**

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	90.00%	$513.20
900612.00 - 2G ESP Applications	5320-000 - Supplies - Eng. Lab	(none)	10.00%	$57.02
		Totals:	**100.00%**	**$570.22**

Receipt

Receipt File Name: (no receipt attached)