

Details from Amex

Receipt Number: 60411

Cardholder: DOUGLAS PARGETT

Tran Date: 10/6/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$109.06

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Bolts, nuts, parts for ESP surface deployment

Itemization

Description	Quantity	Unit Cost	Total
1 lot	1.00	\$109.06	\$109.06
Total Amount			\$109.06

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	\$109.06
Totals:			100.00%	\$109.06

Receipt

Receipt File Name: 1006DPARGETT.pdf [View Receipt](#)