

Details from Amex

Receipt Number: 61705

Cardholder: DOUGLAS PARGETT

Tran Date: 11/17/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$75.73

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Test O-rings for ESP, fasteners

Itemization

Description	Quantity	Unit Cost	Total
Test o-rings	1.00	\$60.99	\$60.99
Metric screws	2.00	\$7.37	\$14.74
Total Amount			\$75.73

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	\$75.73
Totals:			100.00%	\$75.73

Receipt

Receipt File Name: 1117DPARGETT.pdf [View Receipt](#)