Details from Amex

Receipt Number: 53335

Cardholder: JAMES T SCHOLFIELD

Tran Date: 2/6/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: $136.24

Category

Charge Type: NonTravel

Personal Amount: $0.00

Description

materials for FOCE and Eng. lab

Itemization

Description	Quantity	Unit Cost	Total
1/2" SS rod	1.00	$25.46	$25.46
delrin/glass bearings	7.00	$7.21	$50.47
bayonet mixing nozzles for epoxy	50.00	$0.84	$42.00
tax	1.00	$8.56	$8.56
ship	1.00	$9.75	$9.75
		Total Amount	**$136.24**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	60.00%	$81.74
670000.00 - Eng Support - Engineers	5320-000 - Supplies - Eng. Lab	(none)	40.00%	$54.50
		Totals:	**100.00%**	**$136.24**

Receipt

Receipt File Name: (no receipt attached)