

Details from Amex

Receipt Number: 53556

Cardholder: JAMES T SCHOLFIELD

Tran Date: 2/14/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$127.90

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

FOCE fan drive parts

Itemization

Description	Quantity	Unit Cost	Total
shaft clamps	15.00	\$4.29	\$64.35
bearings	7.00	\$7.21	\$50.47
tax	1.00	\$8.33	\$8.33
ship	1.00	\$4.75	\$4.75
Total Amount			\$127.90

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$127.90
Totals:			100.00%	\$127.90

Receipt

Receipt File Name: (no receipt attached)