Details from Amex

Receipt Number: 53749

Cardholder: WILLIAM J KIRKWOOD

Tran Date: 2/25/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: $115.60

Category

Charge Type: NonTravel

Personal Amount: $0.00

Description

Tools

Itemization

Description	Quantity	Unit Cost	Total
Premium Socket Set	1.00	$102.42	$102.42
Tax	1.00	$7.68	$7.68
Shipping	1.00	$5.50	$5.50
		Total Amount	**$115.60**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	$115.60
		Totals:	**100.00%**	**$115.60**

Receipt

Receipt File Name: (no receipt attached)