Details from Amex
Receipt Number: 53750
Cardholder: WILLIAM J KIRKWOOD
Tran Date: 2/25/2008
Merchant: MCMASTER-CARR SUPPLY
Amount: $393.67

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
Misc. Tools & Supplies

Itemization

Description	Quantity	Unit Cost	Total
Aluminum Sheet	1.00	$113.85	$113.85
Ratchet Box Wrench Set	1.00	$150.98	$150.98
Premium Socket Set	1.00	$95.54	$95.54
Tax	1.00	$27.03	$27.03
Shipping	1.00	$6.27	$6.27
		Total Amount	**$393.67**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	$393.67
		Totals:	**100.00%**	**$393.67**

Receipt
Receipt File Name: (no receipt attached)