**Details from Amex**

*Receipt Number:* 53760

*Cardholder:* WILLIAM J KIRKWOOD

*Tran Date:* 2/26/2008

*Merchant:* MCMASTER-CARR SUPPLY

*Amount:* $513.69

**Category**

*Charge Type:* NonTravel

*Personal Amount:* $0.00

**Description**

Misc. Supplies

**Itemization**

| Description | Quantity | Unit Cost | Total |
|---|---|---|---|
| Tubing | 6.00 | $46.36 | $278.16 |
| Adapters | 4.00 | $7.36 | $29.44 |
| Coupling | 4.00 | $11.45 | $45.80 |
| Fitting | 4.00 | $17.20 | $68.80 |
| Fitting | 4.00 | $14.19 | $56.76 |
| Stem | 4.00 | $6.36 | $25.44 |
| Shipping | 1.00 | $9.29 | $9.29 |
| | | **Total Amount** | **$513.69** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 900719.00 - F.O.C.E. | 5320-000 - Supplies - Eng. Lab | (none) | 100.00% | $513.69 |
| | | **Totals:** | **100.00%** | **$513.69** |

**Receipt**

*Receipt File Name:* (no receipt attached)