

Details from Amex

Receipt Number: 53799

Cardholder: WILLIAM J KIRKWOOD

Tran Date: 2/27/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$41.53

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Misc. Materials

Itemization

Description	Quantity	Unit Cost	Total
Adapter	4.00	\$7.36	\$29.44
Tax	1.00	\$2.13	\$2.13
Shipping	1.00	\$9.96	\$9.96
Total Amount			\$41.53

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$41.53
Totals:			100.00%	\$41.53

Receipt

Receipt File Name: (no receipt attached)