Details from Amex
Receipt Number: 54099
Cardholder: JAMES T SCHOLFIELD
Tran Date: 3/4/2008
Merchant: MCMASTER-CARR SUPPLY
Amount: $103.70

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
mat'ls for FOCE, BIAUV, lab stock

Itemization

Description	Quantity	Unit Cost	Total
delrin/glass bearings	3.00	$7.49	$22.47
rubber bumpers	8.00	$3.05	$24.40
threaded rod	1.00	$27.91	$27.91
rubber stoppers - bag	1.00	$12.82	$12.82
tax	1.00	$6.35	$6.35
ship	1.00	$9.75	$9.75
		Total Amount	**$103.70**

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	10.00%	$10.36
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	25.00%	$25.93
900807.00 - AUV-Based Seaflr Imaging	5320-000 - Supplies - Eng. Lab	(none)	65.00%	$67.41
		Totals:	**100.00%**	**$103.70**

Receipt
Receipt File Name: (no receipt attached)