

Details from Amex

Receipt Number: 54998

Cardholder: JAMES T SCHOLFIELD

Tran Date: 4/1/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$115.02

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

al sheet for face flume project

Itemization

Description	Quantity	Unit Cost	Total
1100 Al 1/8" sheet, 2'x4'	1.00	\$100.02	\$100.02
tax	1.00	\$7.25	\$7.25
ship	1.00	\$7.75	\$7.75
Total Amount			\$115.02

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$115.02
Totals:			100.00%	\$115.02

Receipt

Receipt File Name: (no receipt attached)