

Details from Amex

Receipt Number: 55064

Cardholder: JAMES T SCHOLFIELD

Tran Date: 4/3/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$28.60

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

bearings for fce fan drive

Itemization

Description	Quantity	Unit Cost	Total
delrin/glass bearings	3.00	\$7.49	\$22.47
tax	1.00	\$1.63	\$1.63
ship	1.00	\$4.50	\$4.50
Total Amount			\$28.60

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$28.60
Totals:			100.00%	\$28.60

Receipt

Receipt File Name: (no receipt attached)