

Details from Amex

Receipt Number: 55281

Cardholder: JAMES T SCHOLFIELD

Tran Date: 4/10/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$165.08

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

fasteners and mesh for FOCE flume

Itemization

Description	Quantity	Unit Cost	Total
plastic mesh - ft	10.00	\$1.94	\$19.40
cap screw- 4.5" packs	5.00	\$10.02	\$50.10
flat head socket cap 3.5" - packs	6.00	\$12.40	\$74.40
tax	1.00	\$10.43	\$10.43
ship	1.00	\$10.75	\$10.75
Total Amount			\$165.08

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$165.08
Totals:			100.00%	\$165.08

Receipt

Receipt File Name: (no receipt attached)