

Details from Amex

Receipt Number: 55397

Cardholder: JAMES T SCHOLFIELD

Tran Date: 4/15/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$125.49

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

fasteners for FOCE flume

Itemization

Description	Quantity	Unit Cost	Total
nuts and washers - several packages	1.00	\$112.11	\$112.11
tax	1.00	\$8.13	\$8.13
ship	1.00	\$5.25	\$5.25
Total Amount			\$125.49

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$125.49
Totals:			100.00%	\$125.49

Receipt

Receipt File Name: (no receipt attached)