

Details from Amex

Receipt Number: 55398

Cardholder: JAMES T SCHOLFIELD

Tran Date: 4/15/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$90.02

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

tools and materials for FOCE flume build

Itemization

Description	Quantity	Unit Cost	Total
1/8" drill bits	5.00	\$3.12	\$15.60
17/64" drill bits	5.00	\$5.00	\$25.00
delrin rod- ft	25.00	\$1.37	\$34.25
tax	1.00	\$5.42	\$5.42
ship	1.00	\$9.75	\$9.75
Total Amount			\$90.02

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$90.02
Totals:			100.00%	\$90.02

Receipt

Receipt File Name: (no receipt attached)