

Details from Amex

Receipt Number: 55430

Cardholder: JAMES T SCHOLFIELD

Tran Date: 4/16/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$200.79

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

bolts, various, for FOCE flume

Itemization

Description	Quantity	Unit Cost	Total
bolts, SS, various, packages	1.00	\$182.08	\$182.08
tax	1.00	\$13.21	\$13.21
ship	1.00	\$5.50	\$5.50
Total Amount			\$200.79

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$200.79
Totals:			100.00%	\$200.79

Receipt

Receipt File Name: (no receipt attached)