

Details from Amex

Receipt Number: 55719

Cardholder: JAMES T SCHOLFIELD

Tran Date: 4/22/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$77.23

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

fasteners for FOCE flume

Itemization

Description	Quantity	Unit Cost	Total
4.5" flat heads, packs	5.00	\$13.47	\$67.35
tax	1.00	\$4.88	\$4.88
ship	1.00	\$5.00	\$5.00
Total Amount			\$77.23

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$77.23
Totals:			100.00%	\$77.23

Receipt

Receipt File Name: (no receipt attached)