Details from Amex
Receipt Number: 55720
Cardholder: JAMES T SCHOLFIELD
Tran Date: 4/22/2008
Merchant: MCMASTER-CARR SUPPLY
Amount: $80.16

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
fasteners

Itemization

Description	Quantity	Unit Cost	Total
nylon nuts, pks	2.00	$6.64	$13.28
2.75 " bolts	5.00	$11.36	$56.80
tax	1.00	$5.08	$5.08
ship	1.00	$5.00	$5.00
		Total Amount	**$80.16**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	$80.16
		Totals:	**100.00%**	**$80.16**

Receipt
Receipt File Name: (no receipt attached)