Details from Amex
Receipt Number: 55979
Cardholder: JAMES T SCHOLFIELD
Tran Date: 4/29/2008
Merchant: MCMASTER-CARR SUPPLY
Amount: $223.01

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
fasteners for FOCE, oil absorbent pads for Press. Test

Itemization

Description	Quantity	Unit Cost	Total
1/4 20 x 3"	6.00	$9.48	$56.88
1/4 20 x 4'	6.00	$8.65	$51.90
GLOVES	2.00	$14.73	$29.46
pads	100.00	$0.62	$62.00
tax	1.00	$14.52	$14.52
ship	1.00	$8.25	$8.25
		Total Amount	**$223.01**

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	33.00%	$73.59
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	67.00%	$149.42
		Totals:	**100.00%**	**$223.01**

Receipt
Receipt File Name: (no receipt attached)