

Details from Amex

Receipt Number: 55980

Cardholder: JAMES T SCHOLFIELD

Tran Date: 4/29/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$221.54

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

scotchcast for connectors

Itemization

Description	Quantity	Unit Cost	Total
pks	10.00	\$20.12	\$201.20
tax	1.00	\$14.59	\$14.59
ship	1.00	\$5.75	\$5.75
Total Amount			\$221.54

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$221.54
Totals:			100.00%	\$221.54

Receipt

Receipt File Name: (no receipt attached)