

Details from Amex

Receipt Number: 56241

Cardholder: JAMES T SCHOLFIELD

Tran Date: 5/7/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$204.16

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

nylon screws for FOCE and cable ties for stock

Itemization

Description	Quantity	Unit Cost	Total
1/4 20 x 1.5 " screws	2.00	\$7.85	\$15.70
1/4 20 x .75 " screws	5.00	\$7.53	\$37.65
nylon cable ties, assorted paks	1.00	\$131.42	\$131.42
tax	1.00	\$13.39	\$13.39
ship	1.00	\$6.00	\$6.00
Total Amount			\$204.16

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	75.00%	\$153.12
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	25.00%	\$51.04
Totals:			100.00%	\$204.16

Receipt

Receipt File Name: (no receipt attached)