

Details from Amex

Receipt Number: 56574

Cardholder: JAMES T SCHOLFIELD

Tran Date: 5/22/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$106.82

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

FOCE fasteners

Itemization

Description	Quantity	Unit Cost	Total
1/4 20 x 4.5" FHCS	30.00	\$3.32	\$99.60
tax	1.00	\$7.22	\$7.22
Total Amount			\$106.82

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$106.82
Totals:			100.00%	\$106.82

Receipt

Receipt File Name: (no receipt attached)