

Details from Amex

Receipt Number: 56575

Cardholder: JAMES T SCHOLFIELD

Tran Date: 5/22/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$203.80

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

FOCE

Itemization

Description	Quantity	Unit Cost	Total
scotchcast	8.00	\$20.12	\$160.96
1/4-20 x 3.5" SHCS pks	5.00	\$4.74	\$23.70
tax	1.00	\$13.39	\$13.39
ship	1.00	\$5.75	\$5.75
Total Amount			\$203.80

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$203.80
Totals:			100.00%	\$203.80

Receipt

Receipt File Name: (no receipt attached)