Details from Amex
Receipt Number: 56643
Cardholder: JAMES T SCHOLFIELD
Tran Date: 5/27/2008
Merchant: MCMASTER-CARR SUPPLY
Amount: $73.35

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
fasteners and epoxy

Itemization

Description	Quantity	Unit Cost	Total
set screws, pks	4.00	$8.02	$32.08
cap screws, pks	3.00	$6.85	$20.55
epoxy	2.00	$5.55	$11.10
ship	1.00	$5.00	$5.00
tax	1.00	$4.62	$4.62
		Total Amount	**$73.35**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	$73.35
		Totals:	**100.00%**	**$73.35**

Receipt
Receipt File Name: (no receipt attached)