

Details from Amex

Receipt Number: 56644

Cardholder: JAMES T SCHOLFIELD

Tran Date: 5/27/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$18.22

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

shims for motor housings

Itemization

Description	Quantity	Unit Cost	Total
shims, pk	1.00	\$12.56	\$12.56
tax	1.00	\$0.91	\$0.91
ship	1.00	\$4.75	\$4.75
Total Amount			\$18.22

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$18.22
Totals:			100.00%	\$18.22

Receipt

Receipt File Name: (no receipt attached)