

Details from Amex

Receipt Number: 56671

Cardholder: JAMES T SCHOLFIELD

Tran Date: 5/28/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$26.73

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

acetal fasteners

Itemization

Description	Quantity	Unit Cost	Total
nuts, pk	1.00	\$7.85	\$7.85
nuts, 1/2" pks	2.00	\$6.44	\$12.88
tax	1.00	\$1.50	\$1.50
ship	1.00	\$4.50	\$4.50
Total Amount			\$26.73

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$26.73
Totals:			100.00%	\$26.73

Receipt

Receipt File Name: (no receipt attached)