

Details from Amex

Receipt Number: 57491

Cardholder: JAMES T SCHOLFIELD

Tran Date: 6/26/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$68.56

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

bearings for motors

Itemization

Description	Quantity	Unit Cost	Total
6001 open bearings	10.00	\$5.95	\$59.50
tax	1.00	\$4.31	\$4.31
ship	1.00	\$4.75	\$4.75
Total Amount			\$68.56

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$68.56
Totals:			100.00%	\$68.56

Receipt

Receipt File Name: (no receipt attached)