

Details from Amex

Receipt Number: 57524

Cardholder: JAMES T SCHOLFIELD

Tran Date: 6/27/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$209.12

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

FOCE 2nd flume

Itemization

Description	Quantity	Unit Cost	Total
delrin bearings, 3/8"	3.00	\$7.49	\$22.47
delrin berings, 1/2"	14.00	\$7.21	\$100.94
rubber stock	1.00	\$65.98	\$65.98
tax	1.00	\$13.73	\$13.73
ship	1.00	\$6.00	\$6.00
Total Amount			\$209.12

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$209.12
Totals:			100.00%	\$209.12

Receipt

Receipt File Name: (no receipt attached)