

Details from Amex

Receipt Number: 57820

Cardholder: JAMES T SCHOLFIELD

Tran Date: 7/8/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$117.08

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

tools and supplies

Itemization

Description	Quantity	Unit Cost	Total
carbide 17/64" for FOCE	4.00	\$18.39	\$73.56
copper rod	1.00	\$20.17	\$20.17
open cell 1/4" foam	2.00	\$2.94	\$5.88
tax	1.00	\$7.22	\$7.22
ship	1.00	\$10.25	\$10.25
Total Amount			\$117.08

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	60.00%	\$70.25
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	40.00%	\$46.83
Totals:			100.00%	\$117.08

Receipt

Receipt File Name: (no receipt attached)