Details from Amex
Receipt Number: 57889
Cardholder: JAMES T SCHOLFIELD
Tran Date: 7/10/2008
Merchant: MCMASTER-CARR SUPPLY
Amount: $57.66

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
misc hardware

Itemization

Description	Quantity	Unit Cost	Total
003-90 orings, pk	1.00	$2.15	$2.15
003-70 orings, pk	1.00	$14.82	$14.82
002 orings, pk	1.00	$1.87	$1.87
004 orings, pk	1.00	$1.87	$1.87
9 volt battery holder	6.00	$1.67	$10.02
black delrin rod, ft	10.00	$1.37	$13.70
tax	1.00	$3.23	$3.23
ship	1.00	$10.00	$10.00
		Total Amount	**$57.66**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	50.00%	$28.83
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	50.00%	$28.83
		Totals:	**100.00%**	**$57.66**

Receipt
Receipt File Name: (no receipt attached)