

Details from Amex

Receipt Number: 58130

Cardholder: JAMES T SCHOLFIELD

Tran Date: 7/22/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$461.13

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

fasteners for 2nd flume build

Itemization

Description	Quantity	Unit Cost	Total
fasteners, misc.	1.00	\$419.00	\$419.00
tax	1.00	\$30.38	\$30.38
ship	1.00	\$11.75	\$11.75
Total Amount			\$461.13

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$461.13
Totals:			100.00%	\$461.13

Receipt

Receipt File Name: (no receipt attached)