

Details from Amex

Receipt Number: 58131

Cardholder: JAMES T SCHOLFIELD

Tran Date: 7/22/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$14.58

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

more parts for flume build

Itemization

Description	Quantity	Unit Cost	Total
spacers, pk	1.00	\$9.17	\$9.17
tax	1.00	\$0.66	\$0.66
ship	1.00	\$4.75	\$4.75
Total Amount			\$14.58

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$14.58
Totals:			100.00%	\$14.58

Receipt

Receipt File Name: (no receipt attached)