

Details from Amex

Receipt Number: 58633

Cardholder: JAMES T SCHOLFIELD

Tran Date: 8/6/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$149.54

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

supplies for 2nd flume build

Itemization

Description	Quantity	Unit Cost	Total
1/8' Al sheet	1.00	\$109.86	\$109.86
1/4-20 x 3" FHS, PK	1.00	\$5.77	\$5.77
1/4-20 X 3.5", PK	2.00	\$7.94	\$15.88
TAX	1.00	\$9.53	\$9.53
SHIP	1.00	\$8.50	\$8.50
Total Amount			\$149.54

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$149.54
Totals:			100.00%	\$149.54

Receipt

Receipt File Name: (no receipt attached)