Details from Amex

Receipt Number: 58989

Cardholder: JAMES T SCHOLFIELD

Tran Date: 8/21/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: $1,386.40

Category

Charge Type: NonTravel

Personal Amount: $0.00

Alcohol Amount: $0.00

Description

fasteners for 4 wings build-up

Itemization

Description	Quantity	Unit Cost	Total
7 types of fasteners, 316 SS	1.00	$1,024.35	$1,024.35
sawhorses	6.00	$37.69	$226.14
tax	1.00	$90.66	$90.66
ship	1.00	$45.25	$45.25
		Total Amount	**$1,386.40**

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	20.00%	$277.28
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	80.00%	$1,109.12
		Totals:	**100.00%**	**$1,386.40**

Receipt

Receipt File Name: (no receipt attached)