

Details from Amex

Receipt Number: 60030

Cardholder: JAMES T SCHOLFIELD

Tran Date: 9/24/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$177.60

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

fasteners for FOCE mods

Itemization

Description	Quantity	Unit Cost	Total
316 SS 2 3/4" bolts, pks	12.00	\$11.36	\$136.32
316 SS ny-loks	2.00	\$11.84	\$23.68
tax	1.00	\$11.60	\$11.60
ship	1.00	\$6.00	\$6.00
Total Amount			\$177.60

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$177.60
Totals:			100.00%	\$177.60

Receipt

Receipt File Name: (no receipt attached)