

Details from Amex

Receipt Number: 60175

Cardholder: JAMES T SCHOLFIELD

Tran Date: 9/29/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$107.01

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

more fasteners for FOCE due to mods

Itemization

Description	Quantity	Unit Cost	Total
3" X 1/4-20 bolts, pks	8.00	\$11.86	\$94.88
tax	1.00	\$6.88	\$6.88
ship	1.00	\$5.25	\$5.25
Total Amount			\$107.01

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$107.01
Totals:			100.00%	\$107.01

Receipt

Receipt File Name: (no receipt attached)