Details from Amex

Receipt Number: 60630

Cardholder: JAMES T SCHOLFIELD

Tran Date: 10/14/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: $186.63

Category

Charge Type: NonTravel

Personal Amount: $0.00

Alcohol Amount: $0.00

Description

EPDM 1/4" rubber

Itemization

Description	Quantity	Unit Cost	Total
3 ft wide rubber sheet	3.00	$56.14	$168.42
tax	1.00	$12.21	$12.21
ship	1.00	$6.00	$6.00
		Total Amount	**$186.63**

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	50.00%	$93.31
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	50.00%	$93.32
		Totals:	**100.00%**	**$186.63**

Receipt

Receipt File Name: (no receipt attached)