

Details from Amex

Receipt Number: 60709

Cardholder: JAMES T SCHOLFIELD

Tran Date: 10/16/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$355.89

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

epoxy and scotch cast

Itemization

Description	Quantity	Unit Cost	Total
E-30CL epoxy cartridge	10.00	\$12.00	\$120.00
scotch cast 7.6 Oz	10.00	\$20.60	\$206.00
tax	1.00	\$23.64	\$23.64
ship	1.00	\$6.25	\$6.25
Total Amount			\$355.89

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$177.94
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$177.95
Totals:			100.00%	\$355.89

Receipt

Receipt File Name: (no receipt attached)