Details from Amex
Receipt Number: 61962
Cardholder: WILLIAM J KIRKWOOD
Tran Date: 11/25/2008
Merchant: MCMASTER-CARR SUPPLY
Amount: $201.51

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
Misc. Parts

Itemization

Description	Quantity	Unit Cost	Total
Lead Brick	1.00	$113.82	$113.82
Durometer Silicone Rubber Sheet	1.00	$63.81	$63.81
Tax	1.00	$12.88	$12.88
Shipping	1.00	$11.00	$11.00
		Total Amount	**$201.51**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	$201.51
		Totals:	**100.00%**	**$201.51**

Receipt
Receipt File Name: (no receipt attached)