

Details from Amex

Receipt Number: 61977

Cardholder: JAMES T SCHOLFIELD

Tran Date: 11/25/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$141.54

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

line handling ubolts for FOCE

Itemization

Description	Quantity	Unit Cost	Total
316 SS ubolts, 5" X 3/8	12.00	\$10.57	\$126.84
TAX	1.00	\$9.20	\$9.20
ship	1.00	\$5.50	\$5.50
Total Amount			\$141.54

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$141.54
Totals:			100.00%	\$141.54

Receipt

Receipt File Name: (no receipt attached)