

Details from Amex

Receipt Number: 63161

Cardholder: JAMES T SCHOLFIELD

Tran Date: 1/6/2009

Merchant: MCMASTER-CARR SUPPLY

Amount: \$91.08

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

part for FOCE and partial order orings for lab

Itemization

Description	Quantity	Unit Cost	Total
316 SS 6mm shaft	1.00	\$25.90	\$25.90
various orings for lab supply, several packs	1.00	\$59.02	\$59.02
tax	1.00	\$6.16	\$6.16
ship	0.00	\$0.00	\$0.00
Total Amount			\$91.08

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	25.00%	\$22.77
670000.00 - Eng Support - Engineers	5320-000 - Supplies - Eng. Lab	(none)	75.00%	\$68.31
Totals:			100.00%	\$91.08

Receipt

Receipt File Name: (no receipt attached)