

Details from Amex

Receipt Number: 63280

Cardholder: JAMES T SCHOLFIELD

Tran Date: 1/12/2009

Merchant: MCMASTER-CARR SUPPLY

Amount: \$140.47

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

scotchcast and orings

Itemization

Description	Quantity	Unit Cost	Total
	0.00	\$0.00	\$0.00
scotchcast	5.00	\$20.60	\$103.00
misc orings several pks	1.00	\$27.97	\$27.97
tax	1.00	\$9.50	\$9.50
Total Amount			\$140.47

Assignment

Project	Account	Reference Number	Percent	Total
670000.00 - Eng Support - Engineers	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$70.23
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$70.24
Totals:			100.00%	\$140.47

Receipt

Receipt File Name: (no receipt attached)