Details from Amex
Receipt Number: 64523
Cardholder: JAMES T SCHOLFIELD
Tran Date: 2/26/2009
Merchant: MCMASTER-CARR SUPPLY
Amount: $189.87

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

Description
materials for FOCE and lab supplies

Itemization

Description	Quantity	Unit Cost	Total
SS 316 .105" sheet	1.00	$117.08	$117.08
5200 fast cure sealant	2.00	$12.27	$24.54
DEVCON 1 MIN EPOXY	2.00	$13.51	$27.02
tax	1.00	$12.23	$12.23
ship	1.00	$9.00	$9.00
		Total Amount	**$189.87**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	66.00%	$125.31
670000.00 - Eng Support - Engineers	5320-000 - Supplies - Eng. Lab	(none)	34.00%	$64.56
		Totals:	**100.00%**	**$189.87**

Receipt
Receipt File Name: (no receipt attached)