

Details from Amex

Receipt Number: 64984

Cardholder: JAMES T SCHOLFIELD

Tran Date: 3/12/2009

Merchant: MCMASTER-CARR SUPPLY

Amount: \$170.42

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

add'l mag couplers

Itemization

Description	Quantity	Unit Cost	Total
9199T41 mag couplers	2.00	\$77.00	\$154.00
tax	1.00	\$11.17	\$11.17
ship	1.00	\$5.25	\$5.25
Total Amount			\$170.42

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$170.42
Totals:			100.00%	\$170.42

Receipt

Receipt File Name: (no receipt attached)