

Details from Amex

Receipt Number: 65614

Cardholder: JAMES T SCHOLFIELD

Tran Date: 4/7/2009

Merchant: MCMASTER-CARR SUPPLY

Amount: \$23.72

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

burrs for deburring farley's FOCE manifolds

Itemization

Description	Quantity	Unit Cost	Total
burrs, 3 different styles, 3 pks total	1.00	\$17.30	\$17.30
tax	1.00	\$1.42	\$1.42
ship	1.00	\$5.00	\$5.00
Total Amount			\$23.72

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$23.72
Totals:			100.00%	\$23.72

Receipt

Receipt File Name: (no receipt attached)