

Details from Amex

Receipt Number: 66063

Cardholder: JAMES T SCHOLFIELD

Tran Date: 4/21/2009

Merchant: MCMASTER-CARR SUPPLY

Amount: \$156.37

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

lab supplies

Itemization

Description	Quantity	Unit Cost	Total
metric shaft clamps	5.00	\$13.36	\$66.80
Loctite U09FL	3.00	\$13.51	\$40.53
mixer tips, 1/4"	12.00	\$0.91	\$10.92
mixer tips, 3/16	24.00	\$0.89	\$21.36
tax	1.00	\$11.51	\$11.51
ship	1.00	\$5.25	\$5.25
Total Amount			\$156.37

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$78.18
900739.00 - Long Range AUV Developmnt	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$78.19
Totals:			100.00%	\$156.37

Receipt

Receipt File Name: (no receipt attached)