Details from Amex
Receipt Number: 66374
Cardholder: JAMES T SCHOLFIELD
Tran Date: 5/1/2009
Merchant: MCMASTER-CARR SUPPLY
Amount: $616.16

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

Description
Revelle rebuild

Itemization

Description	Quantity	Unit Cost	Total
set screws, pk	1.00	$5.54	$5.54
2x2 sqr tube, FRP, 10'	3.00	$53.75	$161.25
3/8 polycarb sheet	1.00	$333.04	$333.04
tax	1.00	$41.24	$41.24
ship	1.00	$75.09	$75.09
		Total Amount	**$616.16**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	$616.16
		Totals:	**100.00%**	**$616.16**

Receipt
Receipt File Name: (no receipt attached)