

Details from Amex

Receipt Number: 66408

Cardholder: JAMES T SCHOLFIELD

Tran Date: 5/4/2009

Merchant: MCMASTER-CARR SUPPLY

Amount: \$111.48

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

fasteners for current FOCE build

Itemization

Description	Quantity	Unit Cost	Total
misc fasteners, several pkgs	1.00	\$97.91	\$97.91
tax	1.00	\$8.07	\$8.07
ship	1.00	\$5.50	\$5.50
Total Amount			\$111.48

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$111.48
Totals:			100.00%	\$111.48

Receipt

Receipt File Name: (no receipt attached)