

Details from Amex

Receipt Number: 66467

Cardholder: JAMES T SCHOLFIELD

Tran Date: 5/6/2009

Merchant: MCMASTER-CARR SUPPLY

Amount: \$228.77

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

rebuild Revelle

Itemization

Description	Quantity	Unit Cost	Total
2" x 2" FRP tube	4.00	\$50.35	\$201.40
tax	1.00	\$16.62	\$16.62
ship	1.00	\$10.75	\$10.75
Total Amount			\$228.77

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$228.77
Totals:			100.00%	\$228.77

Receipt

Receipt File Name: (no receipt attached)