

Details from Amex

Receipt Number: 66593

Cardholder: JAMES T SCHOLFIELD

Tran Date: 5/12/2009

Merchant: MCMASTER-CARR SUPPLY

Amount: \$21.53

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

FOCE rebuild

Itemization

Description	Quantity	Unit Cost	Total
1/4 - 20 x 3.5" SHCS pkg	4.00	\$3.76	\$15.04
tax	1.00	\$1.24	\$1.24
ship	1.00	\$5.25	\$5.25
Total Amount			\$21.53

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$21.53
Totals:			100.00%	\$21.53

Receipt

Receipt File Name: (no receipt attached)