

Details from Amex

Receipt Number: 66768

Cardholder: JAMES T SCHOLFIELD

Tran Date: 5/18/2009

Merchant: MCMASTER-CARR SUPPLY

Amount: \$453.74

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

mat'ls for FOCE core build, 2nd unit

Itemization

Description	Quantity	Unit Cost	Total
2" x 2" x 10' FRP tubing	7.00	\$53.75	\$376.25
tax	1.00	\$31.04	\$31.04
ship	1.00	\$46.45	\$46.45
Total Amount			\$453.74

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$453.74
Totals:			100.00%	\$453.74

Receipt

Receipt File Name: (no receipt attached)