

Details from Amex

Receipt Number: 67675

Cardholder: JAMES T SCHOLFIELD

Tran Date: 6/25/2009

Merchant: MCMASTER-CARR SUPPLY

Amount: \$338.91

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

magnetic couplings

Itemization

Description	Quantity	Unit Cost	Total
9199T41	4.00	\$77.00	\$308.00
tax	1.00	\$25.41	\$25.41
ship	1.00	\$5.50	\$5.50
Total Amount			\$338.91

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$338.91
Totals:			100.00%	\$338.91

Receipt

Receipt File Name: (no receipt attached)