

Details from Amex

Receipt Number: 67676

Cardholder: JAMES T SCHOLFIELD

Tran Date: 6/25/2009

Merchant: MCMASTER-CARR SUPPLY

Amount: \$107.31

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

rebuilding mat'l

Itemization

Description	Quantity	Unit Cost	Total
UHMW square bar- ft	10.00	\$9.22	\$92.20
tax	1.00	\$7.61	\$7.61
ship	1.00	\$7.50	\$7.50
Total Amount			\$107.31

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$107.31
Totals:			100.00%	\$107.31

Receipt

Receipt File Name: (no receipt attached)