

Details from Amex

Receipt Number: 68871

Cardholder: Scholfield, James

Tran Date: 8/6/2009

Merchant: MCMASTER-CARR | TYPE316STAINLESSSTEELT

Amount: \$65.99

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

SS 1/4-20 threaded rod for rebuild and new build of FOCE frame flotation.

Itemization

Description	Quantity	Unit Cost	Total
1/4 -20 SS316 thrded rod	5.00	\$11.13	\$55.65
tax	1.00	\$4.59	\$4.59
ship	1.00	\$5.75	\$5.75
Total Amount			\$65.99

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$65.99
Totals:			100.00%	\$65.99

Receipt

Receipt File Name: (no receipt attached)