

Details from Amex

Receipt Number: 68872

Cardholder: Scholfield, James

Tran Date: 8/6/2009

Merchant: MCMASTER-CARR | TYPE316STAINLESSSTEELD

Amount: \$125.80

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

lab supplies for repairs and FOCE fan drive changes

Itemization

Description	Quantity	Unit Cost	Total
0-100 psi pressure gauge	2.00	\$34.34	\$68.68
brass 1/4 npt coupling	2.00	\$4.11	\$8.22
SS 316 3/32 pins - pkg	1.00	\$13.60	\$13.60
SS 316 1/8 pins - pkg	3.00	\$7.03	\$21.09
tax	1.00	\$9.21	\$9.21
ship	1.00	\$5.00	\$5.00
Total Amount			\$125.80

Assignment

Project	Account	Reference Number	Percent	Total
670000.00 - Eng Support - Engineers	5320-000 - Supplies - Eng. Lab	(none)	66.00%	\$83.03
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	34.00%	\$42.77
Totals:			100.00%	\$125.80

Receipt

Receipt File Name: (no receipt attached)