

Details from Amex

Receipt Number: 69253

Cardholder: Rosal, Jose

Tran Date: 8/24/2009

Merchant: MCMASTER-CARR | FLEXIBLEMULTICONDUCTORCA

Amount: \$327.92

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Cable for lab test

Itemization

Description	Quantity	Unit Cost	Total
9936k15 100ft	1.00	\$296.00	\$296.00
tax	1.00	\$24.42	\$24.42
shipping	1.00	\$7.50	\$7.50
Total Amount			\$327.92

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5360-000 - Supplies - General	(none)	100.00%	\$327.92
Totals:			100.00%	\$327.92

Receipt

Receipt File Name: 900719-00_McMaster_FOCE_082409.pdf [View Receipt](#)