

Details from Amex

Receipt Number: 69255

Cardholder: Scholfield, James

Tran Date: 8/24/2009

Merchant: MCMASTER-CARR | DISPOSABLEALKALINEBATTER

Amount: \$291.97

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

lab supplies

Itemization

Description	Quantity	Unit Cost	Total
scotchcast	10.00	\$20.60	\$206.00
9 volt batteries, pk	2.00	\$24.01	\$48.02
AA batteries pk	3.00	\$3.23	\$9.69
tax	1.00	\$21.76	\$21.76
ship	1.00	\$6.50	\$6.50
Total Amount			\$291.97

Assignment

Project	Account	Reference Number	Percent	Total
670000.00 - Eng Support - Engineers	5320-000 - Supplies - Eng. Lab	(none)	33.34%	\$97.34
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	33.33%	\$97.31
900739.00 - Long Range AUV Developmnt	5320-000 - Supplies - Eng. Lab	(none)	33.33%	\$97.31
Totals:			100.00%	\$291.96

Receipt

Receipt File Name: (no receipt attached)