Details from Amex
Receipt Number: 71741
Cardholder: Scholfield, James
Tran Date: 12/2/2009
Merchant: MCMASTER-CARR | UNHARDENEDPRECISIONTYPE
Amount: $300.99

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
materials for updated fan drive

Itemization

Description	Quantity	Unit Cost	Total
delrin/glass bearings 1/2"	6.00	$7.43	$44.58
delrin/glass bearings 1/4"	4.00	$6.42	$25.68
delrin/glass bearings3/8"	7.00	$7.43	$52.01
3/8" shafting 316SS 60"	1.00	$67.50	$67.50
1/2"shafting 316SS 60"	1.00	$79.04	$79.04
tax	1.00	$22.18	$22.18
ship	1.00	$10.00	$10.00
		Total Amount	**$300.99**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	$300.99
		Totals:	**100.00%**	**$300.99**

Receipt
Receipt File Name: (no receipt attached)