**Details from Amex**
*Receipt Number:* 71902
*Cardholder:* Scholfield, James
*Tran Date:* 12/8/2009
*Merchant:* MCMASTER-CARR | FLUORESCENTAEROSOLPAINT,
*Amount:* $113.83

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

**Description**
PVC 3" rod stock, hi vis paint

**Itemization**

| Description | Quantity | Unit Cost | Total |
|---|---|---|---|
| 3"PVC rod , ft | 3.00 | $17.57 | $52.71 |
| flourescent orange paint | 2.00 | $4.62 | $9.24 |
| flour. yellow | 1.00 | $4.62 | $4.62 |
| reflective clear paint | 2.00 | $13.75 | $27.50 |
| tax | 1.00 | $7.76 | $7.76 |
| ship | 1.00 | $12.00 | $12.00 |
| | | **Total Amount** | **$113.83** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 670000.00 - Eng Support - Engineers | 5320-000 - Supplies - Eng. Lab | (none) | 50.00% | $56.92 |
| 900719.00 - F.O.C.E. | 5320-000 - Supplies - Eng. Lab | (none) | 50.00% | $56.92 |
| | | **Totals:** | **100.00%** | **$113.84** |

**Receipt**
*Receipt File Name:* (no receipt attached)