

Details from Amex

Receipt Number: 73015

Cardholder: Scholfield, James

Tran Date: 1/27/2010

Merchant: MCMASTER-CARR | GRAYPVC(TYPEI)ROD,3"

Amount: \$89.83

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

3" pvc rod

Itemization

Description	Quantity	Unit Cost	Total
3" PVC rod, ft	4.00	\$17.57	\$70.28
tax	1.00	\$5.80	\$5.80
ship	1.00	\$13.75	\$13.75
Total Amount			\$89.83

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	40.00%	\$35.93
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	60.00%	\$53.90
Totals:			100.00%	\$89.83

Receipt

Receipt File Name: (no receipt attached)