

Details from Amex

Receipt Number: 73016

Cardholder: Scholfield, James

Tran Date: 1/27/2010

Merchant: MCMASTER-CARR | LUBRICATION-FREEDLRINBA

Amount: \$215.93

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

parts for fan drive upgrade

Itemization

Description	Quantity	Unit Cost	Total
3/8" shaft collar, SS316, ea	6.00	\$6.54	\$39.24
1/2" shaft collar, SS316, ea	4.00	\$8.13	\$32.52
3/8" shaft delrin/glass bearing	7.00	\$7.43	\$52.01
1/2" shaft delrin/glass bearing	10.00	\$7.57	\$75.70
tax	1.00	\$16.46	\$16.46
Total Amount			\$215.93

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$215.93
Totals:			100.00%	\$215.93

Receipt

Receipt File Name: (no receipt attached)