

Details from Amex

Receipt Number: 73134

Cardholder: Scholfield, James

Tran Date: 2/2/2010

Merchant: MCMASTER-CARR | QUICK-RECOVERYSUPER-RESIL

Amount: \$105.55

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

polyurethane opencell foam and plastic tubing

Itemization

Description	Quantity	Unit Cost	Total
1/4" thick rubber foam 3'x 4.5 '	1.00	\$71.86	\$71.86
nylon 1/4" tubing, 6' coil	2.00	\$10.05	\$20.10
tax	1.00	\$7.59	\$7.59
ship	1.00	\$6.00	\$6.00
Total Amount			\$105.55

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$52.78
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$52.78
Totals:			100.00%	\$105.56

Receipt

Receipt File Name: (no receipt attached)