Details from Amex

Receipt Number: 73464

Cardholder: Scholfield, James

Tran Date: 2/17/2010

Merchant: MCMASTER-CARR | LUBRICATION-FREEDELRINBA

Amount: $116.23

Category

Charge Type: NonTravel

Personal Amount: $0.00

Alcohol Amount: $0.00

Description

adhesives for lab and bearings for FOCE

Itemization

Description	Quantity	Unit Cost	Total
5 min epoxy	3.00	$10.32	$30.96
2 ton epoxy	3.00	$11.17	$33.51
3/4OD delrin bearings	6.00	$6.42	$38.52
tax	1.00	$8.49	$8.49
ship	1.00	$4.75	$4.75
		Total Amount	**$116.23**

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	67.00%	$77.87
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	33.00%	$38.36
		Totals:	**100.00%**	**$116.23**

Receipt

Receipt File Name: (no receipt attached)