

Details from Amex

Receipt Number: 73502

Cardholder: Scholfield, James

Tran Date: 2/19/2010

Merchant: MCMASTER-CARR | LOCTITEHYSOLADHESIVECAR

Amount: \$79.47

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

fasteners for FOCE and adhesive for Tethys

Itemization

Description	Quantity	Unit Cost	Total
1/4-20 x 3.25 bolts, pks	4.00	\$9.26	\$37.04
U-09-FL	2.00	\$15.76	\$31.52
tax	1.00	\$5.66	\$5.66
ship	1.00	\$5.25	\$5.25
Total Amount			\$79.47

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$39.74
900739.00 - Long Range AUV Developmnt	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$39.74
Totals:			100.00%	\$79.48

Receipt

Receipt File Name: (no receipt attached)