

Details from Amex

Receipt Number: 73767

Cardholder: Scholfield, James

Tran Date: 2/25/2010

Merchant: MCMASTER-CARR | TYPE302STAINLESSSTEELE

Amount: \$22.74

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

springs for stock

Itemization

Description	Quantity	Unit Cost	Total
SS302 6" spring	3.00	\$5.54	\$16.62
ship	1.00	\$4.75	\$4.75
tax	1.00	\$1.37	\$1.37
Total Amount			\$22.74

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$22.74
Totals:			100.00%	\$22.74

Receipt

Receipt File Name: (no receipt attached)