

Details from Amex

Receipt Number: 73923

Cardholder: Scholfield, James

Tran Date: 3/2/2010

Merchant: MCMASTER-CARR | ROLLANDSPRINGPINPUNCH,

Amount: \$77.27

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

supplies for lab and FOCE

Itemization

Description	Quantity	Unit Cost	Total
pvc gloves, bx	2.00	\$10.31	\$20.62
chain connecting links	5.00	\$2.44	\$12.20
punch, 1/16	2.00	\$4.78	\$9.56
punch, 3/322	2.00	\$5.48	\$10.96
punch , 3/16	2.00	\$6.48	\$12.96
tax	1.00	\$5.47	\$5.47
ship	1.00	\$5.50	\$5.50
Total Amount			\$77.27

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	80.00%	\$61.82
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	20.00%	\$15.45
Totals:			100.00%	\$77.27

Receipt

Receipt File Name: (no receipt attached)