

Details from Amex

Receipt Number: 74405

Cardholder: Ferreira, John

Tran Date: 3/18/2010

Merchant: MCMASTER-CARR | GRAYPVC(TYPEI)ROD,2"

Amount: \$30.98

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

PVC ROD 2" DIA. 3' LONG

Itemization

Description	Quantity	Unit Cost	Total
PVC ROD 2" DIA. 3' LONG	1.00	\$30.98	\$30.98
Total Amount			\$30.98

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5360-000 - Supplies - General	(none)	100.00%	\$30.98
Totals:			100.00%	\$30.98

Receipt

Receipt File Name: 0318JFERREIRA.pdf [View Receipt](#)