Details from Amex

Receipt Number: 75553

Cardholder: Scholfield, James

Tran Date: 5/12/2010

Merchant: MCMASTER-CARR | LOCTITEHYSOLADHESIVECAR

Amount: $107.26

Category

Charge Type: NonTravel

Personal Amount: $0.00

Alcohol Amount: $0.00

Description

epoxy and fasteners

Itemization

Description	Quantity	Unit Cost	Total
E-05CL epoxy	2.00	$12.35	$24.70
E-30CL	5.00	$11.69	$58.45
mach screw 4-40 x 1/4" pk	1.00	$11.55	$11.55
tax	1.00	$7.81	$7.81
ship	1.00	$4.75	$4.75
		Total Amount	**$107.26**

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	50.00%	$53.63
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	50.00%	$53.63
		Totals:	**100.00%**	**$107.26**

Receipt

Receipt File Name: (no receipt attached)