Details from Amex

Receipt Number: 76736

Cardholder: Scholfield, James

Tran Date: 6/21/2010

Merchant: MCMASTER-CARR | EXTENDED-LENGTHTYPE316S

Amount: $98.81

Category

Charge Type: NonTravel

Personal Amount: $0.00

Alcohol Amount: $0.00

Description

fasteners for FOCE, tools and orings for lab

Itemization

Description	Quantity	Unit Cost	Total
U-bolts	5.00	$11.21	$56.05
027 oring, pk	1.00	$13.27	$13.27
114 oring, pk	1.00	$4.64	$4.64
115 oring, pk	1.00	$4.82	$4.82
5/32 allen	4.00	$0.91	$3.64
3/16 allen key	4.00	$1.12	$4.48
tax	1.00	$7.16	$7.16
ship	1.00	$4.75	$4.75
		Total Amount	**$98.81**

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	50.00%	$49.41
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	50.00%	$49.41
		Totals:	**100.00%**	**$98.82**

Receipt

Receipt File Name: (no receipt attached)