

Details from Amex

Receipt Number: 77100

Cardholder: Scholfield, James

Tran Date: 7/9/2010

Merchant: MCMASTER-CARR | RATCHETINGCOMBINATIONWRE

Amount: \$62.59

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

rubber seal for FOCE supplies for lab

Itemization

Description	Quantity	Unit Cost	Total
silicon sealant, tube	2.00	\$6.01	\$12.02
conb wrench	1.00	\$20.31	\$20.31
seal for louvers - ft	10.00	\$2.11	\$21.10
tax	1.00	\$4.41	\$4.41
ship	1.00	\$4.75	\$4.75
Total Amount			\$62.59

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	66.00%	\$41.31
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	34.00%	\$21.28
Totals:			100.00%	\$62.59

Receipt

Receipt File Name: (no receipt attached)