

Details from Amex

Receipt Number: 77698

Cardholder: Scholfield, James

Tran Date: 8/4/2010

Merchant: MCMASTER-CARR | FIBERGLASSCAPSCREW,HEX

Amount: \$35.85

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

CO2 louver box

Itemization

Description	Quantity	Unit Cost	Total
fiberglass cap screws, pks	2.00	\$14.48	\$28.96
tax	1.00	\$2.39	\$2.39
ship	1.00	\$4.50	\$4.50
Total Amount			\$35.85

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$35.85
Totals:			100.00%	\$35.85

Receipt

Receipt File Name: (no receipt attached)