

Details from Amex

Receipt Number: 77824

Cardholder: Scholfield, James

Tran Date: 8/10/2010

Merchant: MCMASTER-CARR | MILSPECBUNANO-RING,DU

Amount: \$558.88

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

FOCE and lab

Itemization

Description	Quantity	Unit Cost	Total
2" wide rubber tape, rolls	2.00	\$21.77	\$43.54
orings , 2-127, pk	1.00	\$7.64	\$7.64
lead disc, 2" thick	4.00	\$110.33	\$441.32
tax	1.00	\$40.63	\$40.63
ship	1.00	\$25.75	\$25.75
Total Amount			\$558.88

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$279.44
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$279.44
Totals:			100.00%	\$558.88

Receipt

Receipt File Name: (no receipt attached)