Details from Amex
Receipt Number: 77962
Cardholder: Scholfield, James
Tran Date: 8/17/2010
Merchant: MCMASTER-CARR | MILSPECBUNANO-RING,DU
Amount: $55.40

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
reorder for parts never received on earlier order

Itemization

Description	Quantity	Unit Cost	Total
3M #51 tape, roll	2.00	$21.77	$43.54
pk of #2-127 orings	1.00	$7.64	$7.64
tax	1.00	$4.22	$4.22
		Total Amount	**$55.40**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	$55.40
		Totals:	**100.00%**	**$55.40**

Receipt
Receipt File Name: (no receipt attached)