

Details from Amex

Receipt Number: 78690

Cardholder: Scholfield, James

Tran Date: 9/15/2010

Merchant: MCMASTER-CARR | STANDARDNYLONCABLETIE,

Amount: \$200.47

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

CHED parts, FOCE

Itemization

Description	Quantity	Unit Cost	Total
1/2' honeycomb, 2 x 4'	1.00	\$95.71	\$95.71
tie wraps, pk	5.00	\$6.67	\$33.35
SAE ss washers, pk	2.00	\$8.19	\$16.38
Acetal rod, 1/2" ft	20.00	\$1.50	\$30.00
tax	1.00	\$14.48	\$14.48
ship	1.00	\$10.55	\$10.55
Total Amount			\$200.47

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	85.00%	\$170.40
707976.00 - Power Buoy:Prototype Test	5360-000 - Supplies - General	(none)	15.00%	\$30.07
Totals:			100.00%	\$200.47

Receipt

Receipt File Name: (no receipt attached)