

Details from Amex

Receipt Number: 78815

Cardholder: Scholfield, James

Tran Date: 9/21/2010

Merchant: MCMASTER-CARR | EXTENDED-LENGTHTYPE316S

Amount: \$57.22

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

FOCE parts and lab stock

Itemization

Description	Quantity	Unit Cost	Total
loctite super glue	3.00	\$4.92	\$14.76
SS316 Ubolts	3.00	\$11.21	\$33.63
tax	1.00	\$3.99	\$3.99
ship	1.00	\$4.84	\$4.84
Total Amount			\$57.22

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	33.00%	\$18.88
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	67.00%	\$38.34
Totals:			100.00%	\$57.22

Receipt

Receipt File Name: (no receipt attached)