

Details from Amex

Receipt Number: 79225

Cardholder: Scholfield, James

Tran Date: 10/6/2010

Merchant: MCMASTER-CARR | TITANIUMGRADE2SHEET,.0

Amount: \$89.26

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

shim stock

Itemization

Description	Quantity	Unit Cost	Total
.02 SS316	2.00	\$18.18	\$36.36
.035 Ti	1.00	\$16.10	\$16.10
.125 delrin	1.00	\$25.00	\$25.00
tax	1.00	\$6.39	\$6.39
ship	1.00	\$5.41	\$5.41
Total Amount			\$89.26

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$44.63
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$44.63
Totals:			100.00%	\$89.26

Receipt

Receipt File Name: (no receipt attached)