

Details from Amex

Receipt Number: 79490

Cardholder: Scholfield, James

Tran Date: 10/18/2010

Merchant: MCMASTER-CARR | ACETALCOPOLYMERSHEET,3/

Amount: \$239.71

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

delrin sheet, delrin balls

Itemization

Description	Quantity	Unit Cost	Total
3/8" 2' x 4' sheet, delrin	1.00	\$199.28	\$199.28
delrin 1" ball, pk	1.00	\$8.99	\$8.99
ship	1.00	\$14.26	\$14.26
tax	1.00	\$17.18	\$17.18
Total Amount			\$239.71

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$119.86
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$119.86
Totals:			100.00%	\$239.72

Receipt

Receipt File Name: (no receipt attached)