

Details from Amex

Receipt Number: 80236

Cardholder: Scholfield, James

Tran Date: 11/11/2010

Merchant: MCMASTER-CARR | HSSROUNDADJUSTABLETHREA

Amount: \$145.35

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

parts for improving fan drive

Itemization

Description	Quantity	Unit Cost	Total
shaft collar	3.00	\$7.06	\$21.18
delrin/glass bearings	4.00	\$13.12	\$52.48
3/8-16 die	1.00	\$29.17	\$29.17
wrench for die	1.00	\$27.17	\$27.17
tax	1.00	\$10.73	\$10.73
ship	1.00	\$4.62	\$4.62
Total Amount			\$145.35

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$145.35
Totals:			100.00%	\$145.35

Receipt

Receipt File Name: McMaster-Carr_Scholfield_145.35.PDF [View Receipt](#)