Details from Amex
Receipt Number: 80479
Cardholder: Scholfield, James
Tran Date: 11/23/2010
Merchant: MCMASTER-CARR | MDS-FILLEDNYLONBEARING,
Amount: $200.13

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
fan drive R&R and improvements

Itemization

Description	Quantity	Unit Cost	Total
1/2" shaft glass bearings	12.00	$7.57	$90.84
delrin rod, 5/8" ft	8.00	$2.26	$18.08
1/2-5/8 bushing	20.00	$2.05	$41.00
5/8" shaft glass bearings	4.00	$7.57	$30.28
tax	1.00	$14.86	$14.86
ship	1.00	$5.07	$5.07
		Total Amount	**$200.13**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	$200.13
		Totals:	**100.00%**	**$200.13**

Receipt
Receipt File Name: (no receipt attached)