

Details from Amex

Receipt Number: 81577

Cardholder: Scholfield, James

Tran Date: 1/11/2011

Merchant: MCMASTER-CARR | NYLONUNTHREADEDROUNDSPA

Amount: \$177.10

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

misc. fasteners for ISUS mat'l for FOCE

Itemization

Description	Quantity	Unit Cost	Total
misc fasteners, 8 items, lot	1.00	\$56.86	\$56.86
delrin/glass bearings	6.00	\$7.87	\$47.22
torlon rod, 5/8", ft	1.00	\$54.90	\$54.90
tax	1.00	\$13.12	\$13.12
ship	1.00	\$5.00	\$5.00
Total Amount			\$177.10

Assignment

Project	Account	Reference Number	Percent	Total
900917.00 - Chemical Sensor Program	5320-000 - Supplies - Eng. Lab	(none)	33.00%	\$58.44
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	67.00%	\$118.66
Totals:			100.00%	\$177.10

Receipt

Receipt File Name: McMaster_Carr_Scholfield_177.10.PDF [View Receipt](#)