Details from Amex
Receipt Number: 81761
Cardholder: Scholfield, James
Tran Date: 1/18/2011
Merchant: MCMASTER-CARR | SINGLE-FLUTEHIGH-SPEEDST
Amount: $315.64

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

Description
mat'l for FOCE and tools for lab

Itemization

Description	Quantity	Unit Cost	Total
1.5 " delrin rod, ft	4.00	$9.19	$36.76
2.5: delrin rod, ft	2.00	$25.81	$51.62
1.25" countersink	1.00	$60.22	$60.22
gun for sand blaster	1.00	$136.73	$136.73
tax	1.00	$23.54	$23.54
ship	1.00	$6.77	$6.77
		Total Amount	$315.64

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5320-000 - Supplies - Eng. Lab	(none)	70.00%	$220.95
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	30.00%	$94.69
		Totals:	100.00%	$315.64

Receipt
Receipt File Name: McMaster_Carr_Schofield_315.64.PDF [View Receipt]