

Details from Amex

Receipt Number: 56641

Cardholder: J ANDREW HAMILTON

Tran Date: 5/27/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$27.77

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Cable Test Machine Equipment

Itemization

Description	Quantity	Unit Cost	Total
Relay and Socket	1.00	\$27.77	\$27.77
Total Amount			\$27.77

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$27.77
Totals:			100.00%	\$27.77

Receipt

Receipt File Name: (no receipt attached)