

Details from Amex

Receipt Number: 56642

Cardholder: J ANDREW HAMILTON

Tran Date: 5/27/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$151.20

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Cable Test Machine Equipment

Itemization

Description	Quantity	Unit Cost	Total
24V Power Supply	1.00	\$151.20	\$151.20
Total Amount			\$151.20

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$151.20
Totals:			100.00%	\$151.20

Receipt

Receipt File Name: (no receipt attached)