

Details from Amex

Receipt Number: 65566

Cardholder: MARK R CHAFFEY

Tran Date: 3/27/2009

Merchant: MCMASTER-CARR SUPPLY

Amount: \$128.87

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Metric SST bolts for MOOS cable termination strain reliefs.

Itemization

Description	Quantity	Unit Cost	Total
Metric 316 SS Socket Head Cap Screw M12 Thread, 50mm Length, 1.75mm Pitch, Packs of 1	16.00	\$4.30	\$68.80
Metric 316 Stainless Steel Spring Lockwasher M12 Screw Sz, 12.7mm ID, 21.1mm OD, 2.35mm min Thk, Packs of 50	1.00	\$13.54	\$13.54
Metric Type 316 Stainless Steel Hex Nut M12 Size, 1.75mm Pitch, 19mm Width, 10mm Height, Packs of 5	4.00	\$8.23	\$32.92
Tax and shipping	1.00	\$13.61	\$13.61
Total Amount			\$128.87

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$128.87
Totals:			100.00%	\$128.87

Receipt

Receipt File Name: (no receipt attached)