

Details from Amex

Receipt Number: 69573

Cardholder: Ferreira, John

Tran Date: 9/2/2009

Merchant: MCMASTER-CARR | ULTRA-STRENGTHOIL-RESISTA

Amount: \$141.59

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

1/8 thick buna rubber

Itemization

Description	Quantity	Unit Cost	Total
1/8 thick buna rubber	1.00	\$141.59	\$141.59
Total Amount			\$141.59

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$141.59
Totals:			100.00%	\$141.59

Receipt

Receipt File Name: (no receipt attached)