

Details from Amex

Receipt Number: 70614

Cardholder: Chaffey, Mark

Tran Date: 10/19/2009

Merchant: MCMASTER-CARR | STANDARDNYLONCABLETIE,

Amount: \$114.71

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Cable ties for MUCE buoy

Itemization

Description	Quantity	Unit Cost	Total
Cable ties, tax and shipping	1.00	\$114.71	\$114.71
Total Amount			\$114.71

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$114.71
Totals:			100.00%	\$114.71

Receipt

Receipt File Name: (no receipt attached)