Details from Amex
Receipt Number: 70818
Cardholder: Bird, Larry
Tran Date: 10/26/2009
Merchant: MCMASTER-CARR | ELECTRICAL-GRADEFIBERGLAS
Amount: $92.36

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
Fiberglas channel Cable Spool Cable holders

Itemization

Description	Quantity	Unit Cost	Total
Fiber Glass Channel	1.00	$92.36	$92.36
		Total Amount	**$92.36**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	$92.36
		Totals:	**100.00%**	**$92.36**

Receipt
Receipt File Name: (no receipt attached)