

Details from Amex

Receipt Number: 76152

Cardholder: Chaffey, Mark

Tran Date: 6/2/2010

Merchant: MCMASTER-CARR | PLASTICDISPENSINGTAPERED

Amount: \$21.18

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

supplies

Itemization

Description	Quantity	Unit Cost	Total
supplies	1.00	\$21.18	\$21.18
Total Amount			\$21.18

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$21.18
Totals:			100.00%	\$21.18

Receipt

Receipt File Name: (no receipt attached)