

Details from Amex

Receipt Number: 76201

Cardholder: Ferreira, John

Tran Date: 6/3/2010

Merchant: MCMASTER-CARR | UHMWPOLYETHYLENEROD,1/2

Amount: \$9.60

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

plastic rod

Itemization

Description	Quantity	Unit Cost	Total
plastic rod	1.00	\$9.60	\$9.60
Total Amount			\$9.60

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$9.60
Totals:			100.00%	\$9.60

Receipt

Receipt File Name: 0603JFERREIRA.pdf [View Receipt](#)