

Details from Amex

Receipt Number: 76223

Cardholder: Chaffey, Mark

Tran Date: 6/3/2010

Merchant: MCMASTER-CARR | STANDARDNYLONCABLETIE,

Amount: \$57.65

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Supplies

Itemization

Description	Quantity	Unit Cost	Total
Supplies	1.00	\$57.65	\$57.65
Total Amount			\$57.65

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$57.65
Totals:			100.00%	\$57.65

Receipt

Receipt File Name: (no receipt attached)