

Details from Amex

Receipt Number: 79120

Cardholder: Chaffey, Mark

Tran Date: 10/1/2010

Merchant: MCMaster-CARR | SOFT-JAWADJUSTABLEPLIERS

Amount: \$66.61

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Misc. Equipment

Itemization

Description	Quantity	Unit Cost	Total
Misc. Parts	1.00	\$66.61	\$66.61
Total Amount			\$66.61

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$66.61
Totals:			100.00%	\$66.61

Receipt

Receipt File Name: (no receipt attached)