

Details from Amex

Receipt Number: 60054

Cardholder: DON BUGNI

Tran Date: 9/25/2008

Merchant: AMAZON.COM LLC

Amount: \$586.99

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

24" LCD monitor for Peter Brewer -- \$419.11 from upgrade funds, \$167.88 from project 200001/5300

Itemization

Description	Quantity	Unit Cost	Total
Sbuy Promo HP L2465 Monitor, 24 Inch LCD Wide, Silver Bezel, Analog - Digital In	1.00	\$586.99	\$586.99
Total Amount			\$586.99

Assignment

Project	Account	Reference Number	Percent	Total
120000.00 - IS	5300-000 - Supplies - Cmptr/Hdwr	(none)	71.40%	\$419.11
200001.00 - Greenhouse Gases	5300-000 - Supplies - Cmptr/Hdwr	(none)	28.60%	\$167.88
Totals:			100.00%	\$586.99

Receipt

Receipt File Name: (no receipt attached)