

Details from Amex

Receipt Number: 51827

Cardholder: DUANE EDGINGTON

Tran Date: 12/21/2007

Merchant: AMAZON.COM LLC

Amount: \$22.24

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

ethernet patch cable

Itemization

Description	Quantity	Unit Cost	Total
100 foot rj45 cat5e patch cable	1.00	\$22.24	\$22.24
Total Amount			\$22.24

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$22.24
Totals:			100.00%	\$22.24

Receipt

Receipt File Name: (no receipt attached)