

Details from Amex

Receipt Number: 52095

Cardholder: DUANE EDGINGTON

Tran Date: 1/1/2008

Merchant: AMAZON.COM LLC

Amount: \$54.26

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Targus CVR400 15 CityLite Notebook Case

Itemization

Description	Quantity	Unit Cost	Total
Targus CVR400 15 CityLite Notebook Case	2.00	\$27.13	\$54.26
Total Amount			\$54.26

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$54.26
Totals:			100.00%	\$54.26

Receipt

Receipt File Name: (no receipt attached)