

Details from Amex

Receipt Number: 53170

Cardholder: DUANE EDGINGTON

Tran Date: 2/1/2008

Merchant: APPLE COMPUTER

Amount: \$2,362.28

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Macbook Air 13 CTO

Itemization

Description	Quantity	Unit Cost	Total
Macbook Air 13 CTO	1.00	\$2,197.00	\$2,197.00
recycle fee	1.00	\$6.00	\$6.00
tax	1.00	\$159.28	\$159.28
Total Amount			\$2,362.28

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$2,362.28
Totals:			100.00%	\$2,362.28

Receipt

Receipt File Name: (no receipt attached)