

**Details from Amex**

Receipt Number: 53292

Cardholder: DUANE EDGINGTON

Tran Date: 2/6/2008

Merchant: RADIOLOGIC TECHNOLO

Amount: \$19.90

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

**Description**

ScreenSavrz

**Itemization**

| Description           | Quantity | Unit Cost | Total          |
|-----------------------|----------|-----------|----------------|
| ScreenSavrz MBP/PB    | 1.00     | \$14.95   | \$14.95        |
| shipping and handling | 1.00     | \$4.95    | \$4.95         |
| Total Amount          |          |           | <b>\$19.90</b> |

**Assignment**

| Project                               | Account                        | Reference Number | Percent        | Total          |
|---------------------------------------|--------------------------------|------------------|----------------|----------------|
| 666000.00 - Eng Develop- Data Systems | 5320-000 - Supplies - Eng. Lab | (none)           | 100.00%        | \$19.90        |
| Totals:                               |                                |                  | <b>100.00%</b> | <b>\$19.90</b> |

**Receipt**

Receipt File Name: (no receipt attached)