

**Details from Amex**

Receipt Number: 55459

Cardholder: DUANE EDGINGTON

Tran Date: 4/18/2008

Merchant: APPLE COMPUTER

Amount: \$51.48

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

**Description**

peripherals

**Itemization**

| Description                    | Quantity | Unit Cost | Total          |
|--------------------------------|----------|-----------|----------------|
| apple usb ethernet adapter     | 1.00     | \$29.00   | \$29.00        |
| apple micro-dvi to vga adapter | 1.00     | \$19.00   | \$19.00        |
| tax                            | 1.00     | \$3.48    | \$3.48         |
| Total Amount                   |          |           | <b>\$51.48</b> |

**Assignment**

| Project                               | Account                          | Reference Number | Percent        | Total          |
|---------------------------------------|----------------------------------|------------------|----------------|----------------|
| 666000.00 - Eng Develop- Data Systems | 5300-000 - Supplies - Cmptr/Hdwr | (none)           | 100.00%        | \$51.48        |
| Totals:                               |                                  |                  | <b>100.00%</b> | <b>\$51.48</b> |

**Receipt**

Receipt File Name: (no receipt attached)