

Details from Amex

Receipt Number: 56278

Cardholder: DUANE EDGINGTON

Tran Date: 5/8/2008

Merchant: AMAZON.COM INC

Amount: \$56.48

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

flash drive

Itemization

Description	Quantity	Unit Cost	Total
PNY 16 GB USB 2.0 Flash Drive (P-FD16GU20-RF)	1.00	\$49.99	\$49.99
shpping and handling	1.00	\$6.49	\$6.49
Total Amount			\$56.48

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$56.48
Totals:			100.00%	\$56.48

Receipt

Receipt File Name: (no receipt attached)