

Details from Amex

Receipt Number: 58997

Cardholder: DUANE EDGINGTON

Tran Date: 8/22/2008

Merchant: SONY ELECTRONICS INC

Amount: \$321.73

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

docking station and AC adapter for lab notebook computer

Itemization

Description	Quantity	Unit Cost	Total
VGP-PRSZ1	1.00	\$199.99	\$199.99
VGP-AC19V21	1.00	\$99.99	\$99.99
tax	1.00	\$21.75	\$21.75
Total Amount			\$321.73

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$321.73
Totals:			100.00%	\$321.73

Receipt

Receipt File Name: (no receipt attached)