

Details from Amex

Receipt Number: 60642

Cardholder: DUANE EDGINGTON

Tran Date: 10/14/2008

Merchant: STAPLES 282

Amount: \$269.87

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

engineering lab supplies

Itemization

Description	Quantity	Unit Cost	Total
mouse pad blue	1.00	\$4.99	\$4.99
norton ghost 14.0 backup software	1.00	\$69.99	\$69.99
mesh dual zipper pouch	1.00	\$2.40	\$2.40
hp 50pk cd-r on spindle	1.00	\$5.98	\$5.98
hp 30pk DVD+R on spindle	1.00	\$5.98	\$5.98
maxtor 500GB one touch backup drive	1.00	\$129.98	\$129.98
economy pack 6 storage boxes	1.00	\$8.99	\$8.99
heavy duty storage boxes pack 4	1.00	\$20.99	\$20.99
tax at 8.25%	1.00	\$20.57	\$20.57
Total Amount			\$269.87

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$269.87
Totals:			100.00%	\$269.87

Receipt

Receipt File Name: (no receipt attached)