

Details from Amex

Receipt Number: 62010

Cardholder: DUANE EDGINGTON

Tran Date: 11/27/2008

Merchant: RADIOLOGIC TECHNOLO

Amount: \$47.73

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

laptop and lcd panel supplies

Itemization

Description	Quantity	Unit Cost	Total
ScreenSavrz	2.00	\$14.95	\$29.90
OmniCleanz Multi-Purpose Cleaner 4oz	1.00	\$9.95	\$9.95
shipping and handling	1.00	\$7.88	\$7.88
Total Amount			\$47.73

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$47.73
Totals:			100.00%	\$47.73

Receipt

Receipt File Name: radtech \$47.73 november 2008.pdf [View Receipt](#)