

Details from Amex

Receipt Number: 63521

Cardholder: DUANE EDGINGTON

Tran Date: 1/23/2009

Merchant: AMAZON.COM LLC

Amount: \$61.99

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

gigabit switch 1 of 2

Itemization

Description	Quantity	Unit Cost	Total
	0.00	\$0.00	\$0.00
Officeconnect Gigabit Switch 5 10/100/1000	1.00	\$61.99	\$61.99
Total Amount			\$61.99

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$61.99
Totals:			100.00%	\$61.99

Receipt

Receipt File Name: Amazon.com - \$123.98 Order 104-1026397-7585809.pdf [View Receipt](#)