

Details from Amex

Receipt Number: 64905

Cardholder: DUANE EDGINGTON

Tran Date: 3/10/2009

Merchant: BUY.COM

Amount: \$375.36

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Acer Aspire One AOD150 -1920 Netbook 10.1" Intel

Itemization

Description	Quantity	Unit Cost	Total
Acer Aspire One AOD150 - 1920 Netbook 10.1" Intel	1.00	\$349.99	\$349.99
tax	1.00	\$25.37	\$25.37
Total Amount			\$375.36

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$375.36
Totals:			100.00%	\$375.36

Receipt

Receipt File Name: Buy.com - Detailed Rec.pdf [View Receipt](#)