

**Details from Amex**

Receipt Number: 64963

Cardholder: DUANE EDGINGTON

Tran Date: 3/10/2009

Merchant: BUY.COM

Amount: \$23.11

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

**Description**

Mobile Edge SlipSuit - Black/Red 8.9 case for netbook

**Itemization**

| Description                          | Quantity | Unit Cost | Total   |
|--------------------------------------|----------|-----------|---------|
| Mobile Edge SlipSuit - Black/Red 8.9 | 1.00     | \$14.71   | \$14.71 |
| shipping, tax                        | 1.00     | \$8.40    | \$8.40  |
| Total Amount                         |          |           | \$23.11 |

**Assignment**

| Project                               | Account                        | Reference Number | Percent | Total   |
|---------------------------------------|--------------------------------|------------------|---------|---------|
| 666000.00 - Eng Develop- Data Systems | 5320-000 - Supplies - Eng. Lab | (none)           | 100.00% | \$23.11 |
| Totals:                               |                                |                  | 100.00% | \$23.11 |

**Receipt**

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