

Details from Amex

Receipt Number: 74101

Cardholder: Edgington, Duane

Tran Date: 3/8/2010

Merchant: PCMALL

Amount: \$898.52

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

laptop for engineering lab

Itemization

Description	Quantity	Unit Cost	Total
HP CPU OBREF 8510P T9300 2.5/2/160/DVDRW/15.4	1.00	\$795.79	\$795.79
California Electronic Waste Recycling Fee	1.00	\$16.00	\$16.00
sales tax	1.00	\$65.65	\$65.65
shipping and handling	1.00	\$21.08	\$21.08
Total Amount			\$898.52

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$898.52
Totals:			100.00%	\$898.52

Receipt

Receipt File Name: pcmall 898.52 Invoice.pdf [View Receipt](#)