

Details from Amex

Receipt Number: 75209

Cardholder: Edgington, Duane

Tran Date: 4/29/2010

Merchant: AMZ*GEEKS | D620-CD183-MAR-7R--Dell

Amount: \$334.24

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

lab notebook computer

Itemization

Description	Quantity	Unit Cost	Total
Dell Latitude D620 Core Duo T2400 1.83GHz 1GB 60GB CDRW...	1.00	\$299.99	\$299.99
1CA Imposed Electronic Waste Recycling Fee	1.00	\$8.00	\$8.00
tax	1.00	\$26.25	\$26.25
Total Amount			\$334.24

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$334.24
Totals:			100.00%	\$334.24

Receipt

Receipt File Name: Your Amazon Payments Order 307.99 334.24 .pdf [View Receipt](#)