



FID Number: 74-2616805  
 Sales Rep: JENNIFER SHEAR  
 For Sales: (800)981-3355  
 Sales Fax: (800)433-9527  
 For Customer Service: (800)981-3355  
 For Technical Support: (800)981-3355  
 Dell Online: <http://www.dell.com>

Customer Number: 103917699  
 Purchase Order: 45631  
 Order Number: 140479200  
 Order Date: 02/01/10

Invoice Number: XDMWJFJK4

Invoice Date: 02/03/10  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 03/05/10  
 Shipped Via: STANDARD GROUND  
 Waybill Number: Electronic

SOLD TO:  
 #BWNHHPV  
 #1039 1769 93#

FORT BEND COUNTY AUDITOR:MIS

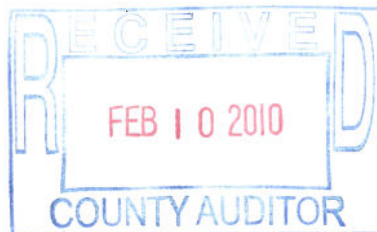
IT  
 301 JACKSON ST  
 RICHMOND TX 77469

## SHIP TO:

SOCIAL SERV MISSOURI  
 FORT BEND COUNTY TEXAS  
 303 TEXAS PKWY STE 202 SOCIAL SERVI  
 CES MISSOURI CITY  
 MISSOURI CITY, TX 77489-1133

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

| Order | Shipped | Item Number | Description                                                                                     | Unit | Unit Price | Amount |
|-------|---------|-------------|-------------------------------------------------------------------------------------------------|------|------------|--------|
| 1     | 1       | A1967893    | OFFICE STD 2003 WIN32 ENGLISH CD MEDIA ONLY<br>MfgPartNum: 021-06418<br>MfgName: MICROSOFT EASY | EA   | 21.58      | 21.58  |
| 3     | 3       | A1874408    | VLA OFFICE STD 2007<br>MfgPartNum: 021-07777<br>MfgName: MICROSOFT CORPORATION                  | EA   | 234.22     | 702.66 |



FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

|                     |      |        |
|---------------------|------|--------|
| Ship. &/or Handling | \$   | 0.00   |
| Subtotal            | \$   | 724.24 |
| Taxable:            | Tax: |        |
| \$ 0.00             | \$   | 0.00   |
| ENVIRO FEE          | \$   | 0.00   |
| Invoice Total       | \$   | 724.24 |



DETACH AT PERFORM AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 PO BOX 676021  
 C/O DELL USA L.P.  
 DALLAS, TX 75267-6021

Invoice Number: XDMWJFJK4  
 Customer Name: FORT BEND COUNTY AUDITOR  
 Customer Number: 103917699  
 Purchase Order: 45631  
 Order Number: 140479200



|                     |      |        |
|---------------------|------|--------|
| Ship. &/or Handling | \$   | 0.00   |
| Subtotal            | \$   | 724.24 |
| Taxable:            | Tax: |        |
| \$ 0.00             | \$   | 0.00   |
| ENVIRO FEE          | \$   | 0.00   |
| Invoice Total       | \$   | 724.24 |
|                     | \$   |        |
|                     | \$   |        |
|                     | \$   |        |
| Balance Due         | \$   | 724.24 |
| Amt. Enclosed       | \$   |        |

000XDMWJFJK400000000724248301039176991