This is your INVOICE

DELL

13756
FM100327

4805110401386201

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

83 01 O 01 01 N

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

2/16/10

SOLD TO:
#BWNHKPV
#1039 1769 93#

732

FORT BEND COUNTY AUDITOR/MIS

IT
301 JACKSON ST
RICHMOND TX 77469

OK to pay
4-26-10

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

251763

PO# 45631
R# 103303

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Line	Amount
1	1	A1967893	OFFICE STD 2003 WIN32 ENGLISH CD MEDIA ONLY MfgPartNum: 021-06418 MfgName: MICROSOFT EASY	EA	21.58	1	21.58
3	3	A1874408	VLA OFFICE STD 2007 MfgPartNum: 021-07777 MfgName: MICROSOFT CORPORATION	EA	234.22	2	702.66

RECEIVED
FEB 10 2010
COUNTY AUDITOR

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 TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

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

DELL

DETACH AT PERF AND RETURN WITH PAYMENT

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

MAKE CHECK PAYABLE/REMIT TO:

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

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

RECEIVED
FEB 17 2010
BY: RS

000XDMWJFJK400000000724248301039176991

(Rev 11/09)