FM 101894

FM101894

FID Number: 74-2616805
Sales Rep: CISSIE FLORES
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

4805110200875201

This is your INVOICE

Customer Number: 103599870
Purchase Order: 52399
Order Number: 312620615
Order Date: 05/28/10

83 01 O 01 01 N

Invoice Number: XDW3WP5N8

Invoice Date: 06/01/10
Payment Terrms: NET DUE 30 DAYS
Due Date: 07/01/10
Shipped Via: STANDARD GROUND
Waybill Number: 13E8610301927176

070610

SOLD TO:
#BWNHKPV
#1035 9987 05#

FORT BEND COUNTY AUDITOR/ MIS
ACCOUNTS PAYABLE

IT
301 JACKSON ST
RICHMOND TX 77469

angela
Line 8

8/5/10

SHIP TO:
ANGELA RINCON
FORT BEND COUNTY AUDITOR/ MIS
307 TEXAS PKWY STE 211
MISSOURI CITY, TX 77489-1133

PO#52399 R#118417

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
4	4	A3797538	Wireless Laser Dsktp 4000 Sil	EA	74.79	299.16

RECEIVED
JUL - 1 2010
BY:

RECEIVED
JUN - 8 2010
COUNTY AUDITOR

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WI LL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCH ES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER C ARE 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	$	299.16
Taxable: $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	299.16

DETACH AT PERF 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: XDW3WP5N8
Customer Name: FORT BEND COUNTY AUDITOR
Customer Number: 103599870
Purchase Order: 52399
Order Number: 312620615

Ship. &/or Handling	$	0.00
Subtotal	$	299.16
Taxable: $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	299.16
	$	
	$	
	$	
Balance Due	$	299.16
Amt. Enclosed	$	

L Dougherty

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(Rev 11/09)

DELL FM102166

FID Number: 74-2616805
Sales Rep: CISSIE FLORES
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

This is your INVOICE 13756

Customer Number: 103599870
Purchase Order: 52399
Order Number: 312620367
Order Date: 05/28/10

83 01 O 01 01 N

Invoice Number: XDWC6TX75

Invoice Date: 06/07/10
Payment Terrms: NET DUE 30 DAYS
Due Date: 07/07/10
Shipped Via: FEDEX GROUND
Waybill Number: 575139978303710

732

4805110700230501

SOLD TO:
#BWNHKPV
#1035 9987 05#

FORT BEND COUNTY AUDITOR/ MIS
ACCOUNTS PAYABLE

IT
301 JACKSON ST
RICHMOND TX 77469

RECEIVED
JUN 10 2010
COUNTY AUDITOR

SHIP TO:
ANGELA RINCON
FORT BEND COUNTY AUDITOR/ MIS
307 TEXAS PKWY STE 211
MISSOURI CITY, TX 77489-1133

52399

P418 B-06 PCT 2

PO# 52399 R# 118416

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
4	4	224-6918	OptiPlex 780 Minitower Base St andard PSU	EA	1,099.55	4,396.20
4	4	317-2458	OptiPlex 780, Core 2 Duo E8400 with VT/3.0GHz,6M,1333FSB	EA	0.00	0.00
4	4	317-2595	2GB,Non-ECC,1066MHz DDR3,2X1GB ,Dell OptiPlex 780	EA	0.00	0.00
4	4	310-0760	No Keyboard Selected for OptiPlex Systems	EA	0.00	0.00
4	4	320-8099	DELL P2210, 22 inch VIS Professional Widescreen,Flat Panel,OptiPlex,PrecisionLatitude	EA	0.00	0.00
4	4	320-7407	Integrated Video,GMA 4500,Dell OptiPlex 760,960 and 980	EA	0.00	0.00
4	4	341-9792	160GB SATA 3.0Gb/s and 8MB Dat a Burst Cache,Dell OptiPlex 78 0/580	EA	0.00	0.00
4	4	341-9797	No Media Reader,Filler Panel,D ell OptiPlex 780 Minitower	EA	0.00	0.00
4	4	421-2350	Windows 7 Professional Downgra de to XP Professional SP3, Med ia, Optiplex, English	EA	0.00	0.00
4	4	421-1993	Windows 7 Downgrade RLOB	EA	0.00	0.00
4	4	310-3553	No mouse selected on your OptiPlex system	EA	0.00	0.00
4	4	330-5810	No Systems Management MEBX Fir mware Removed, Dell OptiPlex 7 80	EA	0.00	0.00
4	4	341-8036	No RAID, Dell OptiPlex	EA	0.00	0.00
4	4	421-0536	Cyberlink Power DVD 8.3,with Media, Dell Relationship LOB	EA	0.00	0.00
4	4	313-8647	16X DVD+/-RW and 16X DVD,Data Only,Dell OptiPlex 780 Minitow er	EA	0.00	0.00
4	4	421-1189	Roxio Creator Dell Edition 10.3, Media, Dell RLOB	EA	0.00	0.00
4	4	330-8926	Heat Sink, Mainstream, Dell Op tiplex 780 and 380 Mini Tower	EA	0.00	0.00

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Ship. &/or Handling	$	0.00
Subtotal	$	4,489.40
Taxable: $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	4,489.40

rec'd 8/10

DELL

DETACH AT PERF AND RETURN WITH PAYMENT

Invoice Number: XDWC6TX75
Customer Name: FORT BEND COUNTY AUDITOR
Customer Number: 103599870
Purchase Order: 52399
Order Number: 312620367

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	$	4,489.40
Taxable: $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	4,489.40

	$	
	$	
	$	
Balance Due	$	4,489.40
Amt. Enclosed	$	

Daugherty

000XDWC6TX750000000448940830103599870 0

(Rev 11/09)

This is your **INVOICE**

DELL

FID Number: 74-2616805
Sales Rep: CISSIE FLORES
For Sales: (800)981-3355
Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
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Customer Number: 103599870
Purchase Order: 52399
Order Number: 312620367
Order Date: 05/28/10

83 01 O 01 01 N

Invoice Number: XDWC6TX75

Invoice Date: 06/07/10
Payment Terrms: NET DUE 30 DAYS
Due Date: 07/07/10
Shipped Via: FEDEX GROUND
Waybill Number: 575139978303710

4805110700230502

SOLD TO:

FORT BEND COUNTY AUDITOR/ MIS
ACCOUNTS PAYABLE

IT
301 JACKSON ST
RICHMOND TX 77469

SHIP TO:
ANGELA RINCON
FORT BEND COUNTY AUDITOR/ MIS
307 TEXAS PKWY STE 211
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
4	4	313-7414	Dell AX210 Universal Serial Bus,1.2W Stereo SPKR WW,Dell Optiplex,Precision,Latitude	EA	0.00	0.00
4	4	330-5860	OptiPlex 780 Minitower Standar d Power Supply	EA	0.00	0.00
4	4	420-3276	Dell Control Point for OptiPle x 780	EA	0.00	0.00
4	4	330-7422	Enable Low Power Mode for EUP Compliance,Dell OptiPlex	EA	0.00	0.00
4	4	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
4	4	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
4	4	330-4817	Dell Energy Smart Power Manage ment Settings Enabled Optiplex	EA	0.00	0.00
4	4	310-9505	Chassis intrusion switch, Dell OptiPlex Minitower	EA	0.00	0.00
4	4	313-8642	Resource DVD contains Diagnost ics and Drivers for Dell OptiP lex 780	EA	0.00	0.00
4	4	310-9444	No Quick Reference Guide,Dell OptiPlex	EA	0.00	0.00
4	4	330-6473	Shipping Material for System,M initower,Dell OptiPlex 780/580 Minitower	EA	0.00	0.00
4	4	904-7634	*Basic Hardware Service: Next B usiness Day Limited Onsite Ser vice After Remote Diagnosis 4Year Extended	EA	0.00	0.00
4	4	906-0830	*Basic Hardware Service: Next B usiness Day Limited Onsite Ser vice After Remote Diagnosis Initial Year	EA	0.00	0.00
4	4	905-4578	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
4	4	905-3157	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
4	4	310-9561	Intel Core2 Duo Desktop Sticker	EA	0.00	0.00
4	4	365-1060	CFI,Abstrk,Information, Software,1 Year SLG	EA	12.90	51.60
4	4	365-1245	CFI,Integration,Fee, Services, Absoulte,Load,Factory Install	EA	9.90	39.60
4	4	364-7655	CFI,Information,Boot Order, Hard drive,Floppy drive, Compact Diskette,FactoryInstall	EA	0.00	0.00
4	4	364-1191	CFI,Information, Validator,Order Ready,Absolute ,Factory Install	EA	0.00	0.00

System Service Tags CMPW1N1, 1NPW1N1, HMPW1N1, GMPW1N1

RECEIVED
AUG 10 2010
BY: BY