This is your INVOICE

FM110005

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

Customer Number:	103917699
Purchase Order:	62325
Order Number:	528128189
Order Date:	11/24/10

83 01 O 01 01 N

Invoice Number:	XF54K17R3
Invoice Date:	11/24/10
Payment Terrms:	NET DUE 30 DAYS
Due Date:	12/24/10
Shipped Via:	STANDARD GROUND
Waybill Number:	Electronic

4805112500674801

RECEIVED DEC 30 2010

OK 1/03/11

SOLD TO:
#BWNHKPV
#1039 1769 93#

FORT BEND COUNTY AUDITOR/MIS
IT
301 JACKSON ST
RICHMOND,TX 77469

SHIP TO:
Sandra Janczak
FORT BEND COUNTY AUDITOR/MIS
FACILITIES & PLANNING, STE 500 1517
EUGENE HEIMANN CIR
ROSENBERG, TX 77471

PO# 62325 R# 131646
Line 3

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	A3741840	VLA OFFICE STD 2010 MfgPartNum: 021-09744 MfgName: MICROSOFT CORPORATION	EA	234.22	468.44
1	1	A3458532	ELECTRONIC LICENSE CONFIRMATIO N MfgPartNum: ELC MfgName: DELL SOFTWARE	EA	-	-

RECEIVED
DEC - 3 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	$	468.44
Taxable: $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	468.44

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:	XF54K17R3
Customer Name:	FORT BEND COUNTY AUDITOR
Customer Number:	103917699
Purchase Order:	62325
Order Number:	528128189

Ship. &/or Handling	$	0.00
Subtotal	$	468.44
Taxable: $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	468.44
	$	
	$	
	$	
Balance Due	$	468.44
Amt. Enclosed	$	

zanghay

000XF54K17R3000000000468448301039176998