



This is your INVOICE

Page: 1 of 1

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

Invoice Number: XF54K17R3

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

SOLD TO:
 #BWNHCPV
 #1039 1769 93#

RECEIVED

DEC 3 0 2010

OK
11/30/10

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

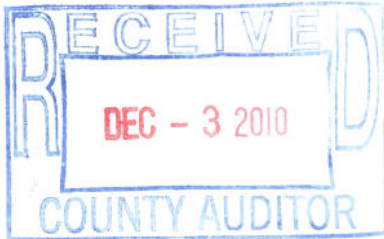
SHIP TO:

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	-	-



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	\$	468.44
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	468.44



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: 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:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	468.44
	\$	
	\$	
Balance Due	\$	468.44
Amt. Enclosed	\$	

xanghoy

000XF54K17R300000000468448301039176998