This is your INVOICE

DELL

FM110032

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:	103599870
Purchase Order:	62325
Order Number:	526654905
Order Date:	11/23/10

83 01 O 01 01 N

RECEIVED JAN 05 2011

Invoice Number:	XF556DF15
Invoice Date:	11/25/10
Payment Terrms:	NET DUE 30 DAYS
Due Date:	12/25/10
Shipped Via:	FEDEX GROUND
Waybill Number:	918193431976300

4805112600237401

SOLD TO:
#BWNHKPV
#1035 9987 05#

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

PO # 62325
R #

RECEIVED
DEC - 6 2010
COUNTY AUDITOR

SHIP TO:
ANGELA RINCON
FORT BEND COUNTY
FACILITIES & PLANNING/STE 500 1517
EUGENE HEIMANN CIR
ROSENBERG, TX 77471

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

Line 2

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-6918	OptiPlex 780 Minitower Base St andard PSU	EA	1,040 58	1,040.58
1	1	317-2456	OptiPlex 780, Core 2 Duo E7500 with VT/2.93GHz,3M,1066FSB	EA	-	-
1	1	317-3670	2GB,Non-ECC,1333MHz DDR3,2X1GB ,Dell OptiPlex 980	EA	-	-
1	1	330-1987	Dell USB Entry Keyboard, No Ho t Keys, No Palmrest, English, OptiPlex	EA	-	-
1	1	320-1090	Dell Professional 19 Inch Moni tor P190S,HAS,USB,OptiPlex,Pre cision,Latitude,Enterprise	EA	-	-
1	1	320-7407	Integrated Video,GMA 4500,Dell OptiPlex 760,960 and 980	EA	-	-
1	1	341-9792	160GB SATA 3.0Gb/s and 8MB Dat a Burst Cache,Dell OptiPlex 78 0/580	EA	-	-
1	1	365-0354	CFI,Standard Option Not Selected	EA	-	-
1	1	421-1480	Windows 7 Professional, No Med ia, 32-bit, Optiplex, English	EA	-	-
1	1	330-6228	Windows 7 Label, Optiplex, Fix ed Precision, Vostro Desktop	EA	-	-
1	1	330-9458	Dell MS111 USB Optical Mouse,O ptiPlex and Fixed Precision	EA	-	-
1	1	330-5895	Intel Standard Manageability, Hardware Enabled Systems Manag ement, Dell OptiPlex 780	EA	-	-
1	1	341-8036	No RAID, Dell OptiPlex	EA	-	-
1	1	313-8645	16X DVD+/-RW SATA,Data Only,De ll OptiPlex Desktop or Minitow er	EA	-	-
1	1	421-0537	Cyberlink Power DVD 8.3, No Media, Dell Relationship LOB	EA	-	-
1	1	421-1190	Roxio Creator Dell Edition 10.3, No Media, Dell RLOB	EA	-	-
1	1	330-8926	Heat Sink, Mainstream, Dell Op tiplex 780 and 380 Mini Tower	EA	-	-
1	1	313-7414	Dell AX210 Universal Serial Bus,1.2W Stereo SPKR WW,Dell Optiplex,Precision,Latitude	EA	-	-
1	1	330-5860	OptiPlex 780 Minitower Standar d Power Supply	EA	-	-
1	1	420-3276	Dell Control Point for OptiPle x 780	EA	-	-
1	1	330-7422	Enable Low Power Mode for EUP Compliance,Dell OptiPlex	EA	-	-
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	-	-

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	$	1,040.58
Taxable: $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	1,040.58

DELL

DETACH AT PERF AND RETURN WITH PAYMENT

Invoice Number:	XF556DF15
Customer Name:	FORT BEND COUNTY AUDITOR
Customer Number:	103599870
Purchase Order:	62325
Order Number:	526654905

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	$	1,040.58
Taxable: $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	1,040.58
	$	
	$	
	$	
Balance Due	$	1,040.58
Amt. Enclosed	$	

RECEIVED
JAN 10 2011
BY:

000XF556DF1500000001040588301035998707

This is your **INVOICE**

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:	103599870
Purchase Order:	62325
Order Number:	526654905
Order Date:	11/23/10

83 01 O 01 01 N

Invoice Number:	XF556DF15
Invoice Date:	11/25/10
Payment Terrms:	NET DUE 30 DAYS
Due Date:	12/25/10
Shipped Via:	FEDEX GROUND
Waybill Number:	918193431976300

4805112600237402

SOLD TO:

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

SHIP TO:
ANGELA RINCON
FORT BEND COUNTY
FACILITIES & PLANNING/STE 500 1517
EUGENE HEIMANN CIR
ROSENBERG, TX 77471

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	-	-
1	1	330-4817	Dell Energy Smart Power Manage ment Settings Enabled Optiplex	EA	-	-
1	1	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	-	-
1	1	330-5897	Tech Sheet, Eng,Dell OptiPlex 780,Factory Install	EA	-	-
1	1	330-6473	Shipping Material for System,M initower,Dell OptiPlex 780/580 Minitower	EA	-	-
1	1	904-7634	*Basic Hardware Service: Next B usiness Day Limited Onsite Ser vice After Remote Diagnosis 4Year Extended	EA	-	-
1	1	906-0830	*Basic Hardware Service: Next B usiness Day Limited Onsite Ser vice After Remote Diagnosis Initial Year	EA	-	-
1	1	905-4578	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	-	-
1	1	905-3157	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	-	-
1	1	466-9045	Thank you for buying Intel/Dell	EA	-	-
	System Service Tags		72W3PN1			

DELL

This is your INVOICE

FM 110031

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: 103599870
Purchase Order: 62325
Order Number: 523513013
Order Date: 11/19/10

83 01 O 01 01 N

Invoice Number: XF56K9627

Invoice Date: 11/28/10
Payment Terrms: NET DUE 30 DAYS
Due Date: 12/28/10
Shipped Via: FEDEX GROUND
Waybill Number: 134619898784747

4805112900285901

SOLD TO:
#BWNHKPV
#1035 9987 05#

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

PO # 62325

R#

RECEIVED
DEC - 6 2010
COUNTY AUDITOR

SHIP TO:
ANGELA RINCON
FORT BEND COUNTY
FACILITIES & PLANNING/STE 500 1517
EUGENE HEIMANN CIR
ROSENBERG, TX 77471

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

Line 1

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-8144	Dell Latitude E5410	EA	1,403.55	1,403.55
1	1	317-3729	Latitude E5410/E5510, Intel Co re i5 540M, 2.53GHz, 1066MHz 3 M L2 Cache	EA	-	-
1	1	330-7465	Intel Core i5 Processor	EA	-	-
1	1	317-3593	2.0GB, DDR3-1333 SDRAM, 2 DIMM for Latitude	EA	-	-
1	1	330-1652	Documentation (English) Latitude E-Family/Mobile Precision	EA	-	-
1	1	330-7773	Internal English Keyboard Sing le Pointing, Dell Latitude E54 10/E5510	EA	-	-
1	1	320-1504	Express Card without modem, De ll Latitude E5410	EA	-	-
1	1	342-0477	160GB Hard Drive 9.5MM,5400RPM , Dell Latitude E	EA	-	-
1	1	330-8049	Dell Touchpad with Anti-microb ial protection, Dell Latitude E5410	EA	-	-
1	1	320-8881	14.1 inch Wide Screen WXGA Ant i-glare LED Panel, Dell Latitu de E5410	EA	-	-
1	1	421-1643	Genuine Windows 7 Professional , 32-bit, no media, Latitude, English	EA	-	-
1	1	330-6322	Genuine Windows 7 Label, Latit ude, Vostro and Mobile Precisi on Notebooks	EA	-	-
1	1	330-0879	US - 3-FT, 3-Pin Flat E-Family Power Cord for Latitude E-Family	EA	-	-
1	1	330-1970	90W 3-Pin, AC Adapter for Latitude E5400/5500	EA	-	-
1	1	421-1459	Cyberlink Power DVD 8.3,with M edia, Dell Latitude/Mobile Pre cision	EA	-	-
1	1	421-1189	Roxio Creator Dell Edition 10.3, Media, Dell RLOB	EA	-	-
1	1	313-9369	8X DVD+/-RW Optical Drive, Del l Latitude E5410/E5510	EA	-	-
1	1	313-9371	8X DVD+/-RW Bezel, Dell Latitu de E5410	EA	-	-
1	1	313-9545	Digital Microphone, Dell Latit ude E5410	EA	-	-

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	$	1,403.55
Taxable: $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	1,403.55

DELL

DETACH AT PERF AND RETURN WITH PAYMENT

Invoice Number: XF56K9627
Customer Name: FORT BEND COUNTY AUDITOR
Customer Number: 103599870
Purchase Order: 62325
Order Number: 523513013

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	$	1,403.55
Taxable: $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	1,403.55
	$	
	$	
	$	
Balance Due	$	1,403.55
Amt. Enclosed	$	2 Dirty hrs

RECEIVED
JAN 10 2011
BY:

000XF56K962700000001403558301035998704

(Rev 11/09)

4805112900285902

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:	103599870
Purchase Order:	62325
Order Number:	523513013
Order Date:	11/19/10

83 01 O 01 01 N

Invoice Number:	XF56K9627
Invoice Date:	11/28/10
Payment Terrms:	NET DUE 30 DAYS
Due Date:	12/28/10
Shipped Via:	FEDEX GROUND
Waybill Number:	134619898784747

SOLD TO:

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

SHIP TO:
ANGELA RINCON
FORT BEND COUNTY
FACILITIES & PLANNING/STE 500 1517
EUGENE HEIMANN CIR
ROSENBERG, TX 77471

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	430-0797	Dell WLAN 1501 (802.11b/g/n) 1 /2 MiniCard, Dell Latitude E	EA	-	-
1	1	330-7779	Resource DVD with Diagnostics and Drivers, Dell Latitude E54 10	EA	-	-
1	1	312-0743	6-Cell/54-WHr Battery for Latitude E5X00	EA	-	-
1	1	313-9945	Nylon 15.6 Carry Case for Lati tude and Precision Notebooks	EA	-	-
1	1	430-3097	E/Port, Simple Port Replicator for Latitude E-Family/Mobile Precision	EA	-	-
1	1	909-9714	*Basic Hardware Service: Next B usiness Day Parts and Limited Labor Onsite Response 4 Year Extended	EA	-	-
1	1	929-3820	*Basic Hardware Service: Next B usiness Day Parts and Limited Labor Onsite Response InitialYear	EA	-	-
1	1	922-1628	*Dell Limited Hardware Warranty Plus Onsite Service Extended Year(s)	EA	-	-
1	1	922-1627	*Dell Limited Hardware Warranty Plus Onsite Service Initial Y ear	EA	-	-
1	1	900-9987	*Standard On-Site Installation Declined	EA	-	-
		System Service Tags	5RP2YM1			

RECEIVED
DEC - 6 2010
COUNTY AUDITOR

FM 110013

This is your INVOICE 13736

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: 528133395
Order Date: 11/24/10

83 01 O 01 01 N

732

Invoice Number: XF599PFX3
Invoice Date: 12/01/10
Payment Terrms: NET DUE 30 DAYS
Due Date: 12/31/10
Shipped Via: STANDARD GROUND
Waybill Number: Electronic

4805110200747401

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

62325
7324 18888
65000
P418B-06PCT1
line 4

PO# 62325 R#

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	A1967912	OFFICE STD 2007 WIN32 ENGLISH CD MEDIA ONLY MfgPartNum: 021-08228 MfgName: MICROSOFT EASY	EA	21.58	43.16

RECEIVED
DEC - 9 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	$	43.16
Taxable: $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	43.16

DETACH AT PERF AND RETURN WITH PAYMENT

Invoice Number: XF599PFX3
Customer Name: FORT BEND COUNTY AUDITOR
Customer Number: 103917699
Purchase Order: 62325
Order Number: 528133395

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	$	43.16
Taxable: $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	43.16
	$	
	$	
	$	
Balance Due	$	43.16
Amt. Enclosed	$	

RECEIVED
JAN - 6 2011
BY: DR

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(Rev 11/09)