



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

Invoice Number: XF556DF15

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



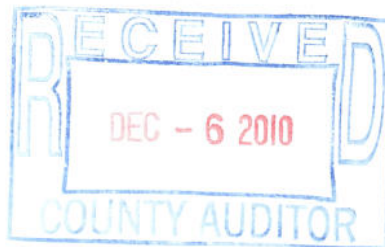
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SOLD TO:
 #BWNHCPV
 #1035 9987 05#

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

RECEIVED

JAN 05 2011



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 Standard 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 Hot Keys, No Palmrest, English, OptiPlex	EA	-	-
1	1	320-1090	Dell Professional 19 Inch Monitor P190S, HAS, USB, OptiPlex, Precision, 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 Data Burst Cache, Dell OptiPlex 780/580	EA	-	-
1	1	365-0354	CFI, Standard Option Not Selected	EA	-	-
1	1	421-1480	Windows 7 Professional, No Media, 32-bit, OptiPlex, English	EA	-	-
1	1	330-6228	Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop	EA	-	-
1	1	330-9458	Dell MS111 USB Optical Mouse, OptiPlex and Fixed Precision	EA	-	-
1	1	330-5895	Intel Standard Manageability, Hardware Enabled Systems Management, Dell OptiPlex 780	EA	-	-
1	1	341-8036	No RAID, Dell OptiPlex	EA	-	-
1	1	313-8645	16X DVD+-RW SATA, Data Only, Dell OptiPlex Desktop or Minitower	EA	-	-
1	1	421-0537	Cyberlink Power2Go 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 OptiPlex 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 Standard Power Supply	EA	-	-
1	1	420-3276	Dell Control Point for OptiPlex 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 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	\$	1,040.58
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,040.58



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

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,040.58
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,040.58
	\$	
	\$	
	\$	
Balance Due	\$	1,040.58
Amt. Enclosed	\$	

RECEIVED

JAN 10 2011

BY:

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This is your **INVOICE**

Page: 2 of 2

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

Invoice Number: **XF556DF15**

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

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SOLD TO:

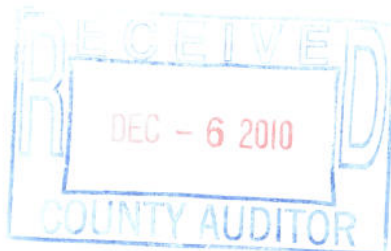
FORT BEND COUNTY AUDITOR/ MIS
IT
301 JACKSON ST
RICHMOND, TX 77469

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			





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 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

Invoice Number: XF56K9627

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

SOLD TO:
 #BWNHQPV
 #1035 9987 05#

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	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 Single Pointing, Dell Latitude E54 10/E5510	EA	-	-
1	1	320-1504	Express Card without modem, Dell 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-microbial protection, Dell Latitude E5410	EA	-	-
1	1	320-8881	14.1 inch Wide Screen WXGA Anti-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, Latitude, 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 Power2Go 8.3, with Media, 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, Dell Latitude E5410/E5510	EA	-	-
1	1	313-9371	8X DVD+-RW Bezel, Dell Latitude E5410	EA	-	-
1	1	313-9545	Digital Microphone, Dell Latitude E5410	EA	-	-

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Ship. &/or Handling	\$	0.00
Subtotal	\$	1,403.55
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,403.55



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



Ship. &/or Handling	\$	0.00
Subtotal	\$	1,403.55
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,403.55
	\$	
	\$	
Balance Due	\$	1,403.55
Amt. Enclosed	\$	2000.00

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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

Invoice Number: **XF56K9627**

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

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SOLD TO:

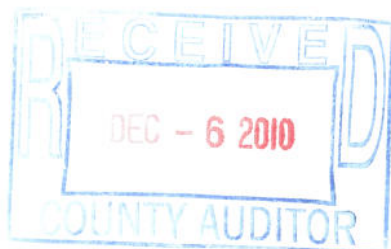
FORT BEND COUNTY AUDITOR/ MIS
IT
301 JACKSON ST
RICHMOND, TX 77469

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 E5410	EA	-	-
1	1	312-0743	6-Cell/54-WHr Battery for Latitude E5X00	EA	-	-
1	1	313-9945	Nylon 15.6 Carry Case for Latitude 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 Business Day Parts and Limited Labor Onsite Response 4 Year Extended	EA	-	-
1	1	929-3820	*Basic Hardware Service: Next Business Day Parts and Limited Labor Onsite Response Initial Year	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 Year	EA	-	-
1	1	900-9987	*Standard On-Site Installation Declined	EA	-	-
System Service Tags			5RP2YM1			





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This is your INVOICE

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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: 528133395
 Order Date: 11/24/10

Invoice Number: XF599PFX3

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

SOLD TO:
 #BWNHKKPV
 #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

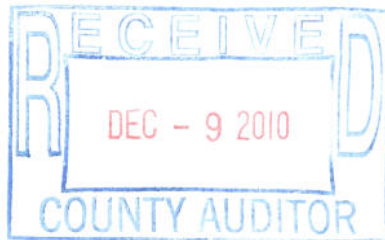


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FO# 62325 R#

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



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Ship. &/or Handling	\$	0.00
Subtotal	\$	43.16
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	43.16



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



Ship. &/or Handling	\$	0.00
Subtotal	\$	43.16
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	43.16
	\$	
	\$	
	\$	
Balance Due	\$	43.16
Amt. Enclosed	\$	

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