

FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: **February 17, 2010**

Submitted By: **Laura Dougherty**

Court Agenda Date: **February 23, 2010**

Department: **Facilities Management & Planning**

Phone Number: **281-633-7017**

SUMMARY OF ITEM: Approve Invoice No.'s XDM35T749, XDM5N9P95, XDM35R9W5, XDM21D3D9, XDM3D3M18, XDM4XK3M3 and XDM2MP8C2, in an amount not to exceed \$57,917.09, from Dell, for FF&E costs associated with the Gus George Academy

RENEWAL AGREEMENT/APPOINTMENT

YES ☐ NO ☐

REVIEWED BY COUNTY ATTORNEY'S OFFICE:

YES ☐ NO ☐

List Supporting Documents Attached: **Invoices**

FINANCIAL SUMMARY:

BUDGETED ITEM: YES ☒ NO ☐

FUNDNG SOURCE: Accounting Unit: **732418888** Account Number:
Activity (If Applicable): **P418B-06GUSGEOR**

DESCRIPTION OF LAWSON ACCOUNT: **Gus George Academy**

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office ☐ (✓ when completed)

If by E-Mail to ospindon@co.fort-bend.tx.us

If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

☐ Auditor (281-341-3774)	☐ Comm. Pct. 1 (281-342-0587)
☐ Budget Officer (281-344-3954)	☐ Comm. Pct. 2 (281-403-8009)
☐ Facilities/Planning (281-633-7022)	☐ Comm. Pct. 3 (281-242-9060)
☐ Purchasing Agent (281-341-8642)	☐ Comm. Pct. 4 (281-980-9077)
☐ Information Technology (281-341-4526)	☐ County Clerk (281-341-8697)
☐ Other:	☐ County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):



FID Number: 74-2616805
 Sales Rep: JENNIFER SHEAR
 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: 43390
 Order Number: 112053447
 Order Date: 01/07/10
 83 01 0 01 01 N

Invoice Number: XDM2MP8C2

Invoice Date: 01/08/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 02/07/10
 Shipped Via: STANDARD GROUND
 Waybill Number: 8W103V0395668594

SOLD TO:

FORT BEND COUNTY AUDITOR/ MIS
 ACCOUNTS PAYABLE

IT
 301 JACKSON ST
 RICHMOND TX 77469

SHIP TO:

LT CARTER
 FORT BEND COUNTY AUDITOR
 GUS GEORGE ACADEMY 1521 EUGENE HEIM
 ANN CIR
 RICHMOND, TX 77469-3620



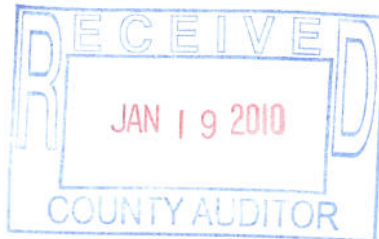
4808110900036104

PO 43390
 R# 94576

Line 2

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
5	5	A1734723	Meridian Backpack - Fits Lapto ps of Screen Size Up to 15.6 B lack	EA	57.39	286.95



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	\$	286.95
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	286.95



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: XDM2MP8C2
 Customer Name: FORT BEND COUNTY AUDITOR
 Customer Number: 103599870
 Purchase Order: 43390
 Order Number: 112053447



Ship. &/or Handling	\$	0.00
Subtotal	\$	286.95
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	286.95
	\$	
	\$	
	\$	
Balance Due	\$	286.95
Amt. Enclosed	\$	

Janyshue

000XDM2MP8C200000000286958301035998705



FM 100306

This is your INVOICE

Page: 1 of 2

FID Number: 74-2616805
 Sales Rep: JENNIFER SHEAR
 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: 43390
 Order Number: 112053660
 Order Date: 01/07/10

Invoice Number: XDM35T749

Invoice Date: 01/10/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 02/09/10
 Shipped Via: SAIA
 Waybill Number: 5560408000



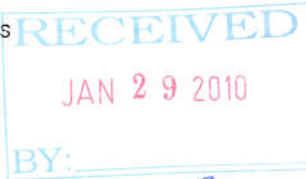
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SOLD TO:
 #BWNHQPV
 #1035 9987 05#

FORT BEND COUNTY AUDITOR/MIS
 ACCOUNTS PAYABLE

IT
 301 JACKSON ST
 RICHMOND TX 77469

PO # 43390
 R # 94577



SHIP TO:

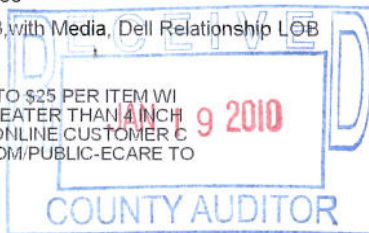
LT CARTER
 FORT BEND COUNTY AUDITOR
 GUS GEORGE ACADEMY 1521 EUGENE HEIM
 ANN CIR
 RICHMOND, TX 77469-3620

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
15	15	224-6875	OptiPlex 780 Small Form Factor Base Up to 88 Percent Efficient PSU	EA	1,203.30	18,049.50
15	15	317-2458	OptiPlex 780, Core 2 Duo E8400 with VT/3.0GHz,6M,1333FSB	EA	0.00	0.00
15	15	317-2593	4GB,Non-ECC,1066MHz DDR3,2X2GB ,Dell OptiPlex 780	EA	0.00	0.00
15	15	330-1990	Dell Multimedia Pro Keyboard,W ith Hot Keys and Detachable Pa	EA	0.00	0.00
15	15	320-7824	Dell UltraSharp 2209WA, Widescreen, 22in Viewable Image Size	EA	0.00	0.00
15	15	320-7407	Integrated Video,GMA 4500,Dell OptiPlex 760 and 960	EA	0.00	0.00
15	15	341-9794	320GB SATA 3.0Gb/s and 16MB Data Burst Cache,Dell OptiPlex 7	EA	0.00	0.00
15	15	341-9767	Dell 19 in 1 Media Card Reader ,OptiPlex 780 Small Form Factor	EA	0.00	0.00
15	15	420-9578	Windows XP PRO SP3 with Windows Vista Business License	EA	0.00	0.00
15	15	310-9161	No Media,English,Dell Optiplex	EA	0.00	0.00
15	15	330-2733	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
15	15	330-5810	Dell USB 2 Button Optical Mouse with Scroll,Black	EA	0.00	0.00
15	15	330-5810	OptiPlex	EA	0.00	0.00
15	15	330-5810	No Systems Management MEBX Firmware Removed, Dell OptiPlex 7	EA	0.00	0.00
15	15	341-8036	80	EA	0.00	0.00
15	15	421-0536	No RAID, Dell OptiPlex 960	EA	0.00	0.00
15	15	421-0536	Cyberlink Power DVD 8.3,with Media, Dell Relationship LOB	EA	0.00	0.00

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.

rec'd 2/2/10



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: XDM35T749
 Customer Name: FORT BEND COUNTY AUDITOR
 Customer Number: 103599870
 Purchase Order: 43390
 Order Number: 112053660



Ship. &/or Handling	\$	0.00
Subtotal	\$	18,049.50
Taxable:	\$	0.00
Tax:	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	18,049.50

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,049.50
Taxable:	\$	0.00
Tax:	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	18,049.50
Balance Due	\$	18,049.50
Amt. Enclosed	\$	

2009/10/10

000XDM35T74900000018049508301035998702



FID Number: 74-2616805
 Sales Rep: JENNIFER SHEAR
 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: 43390
 Order Number: 112053660
 Order Date: 01/07/10

Invoice Number: XDM35T749

Invoice Date: 01/10/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 02/09/10
 Shipped Via: SAIA
 Waybill Number: 5560408000

83 01 0 01 01 N

SOLD TO:

FORT BEND COUNTY AUDITOR/ MIS
 ACCOUNTS PAYABLE

IT
 301 JACKSON ST
 RICHMOND TX 77469

SHIP TO:

LT CARTER
 FORT BEND COUNTY AUDITOR
 GUS GEORGE ACADEMY 1521 EUGENE HEIM
 ANN CIR
 RICHMOND, TX 77469-3620

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
15	15	421-1189	Roxio Creator Dell Edition 10.3, Media, Dell RLOB	EA	0.00	0.00
15	15	313-8691	8X DVD+-RW, Slimline, Data Only, OptiPlex 780 Small Form Factor	EA	0.00	0.00
15	15	311-9520	Heat Sink, Mainstream, Dell OptiPlex Small Form Factor	EA	0.00	0.00
15	15	313-6414	Dell AX510 black Sound Bar for UltraSharp Flat Panel Displays Dell OptiPlex/Precision/Latitude	EA	0.00	0.00
15	15	330-5901	OptiPlex 780 Small Form Factor Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
15	15	420-3276	Dell Control Point for OptiPlex 780	EA	0.00	0.00
15	15	330-7422	Enable Low Power Mode for EUP Compliance, Dell OptiPlex	EA	0.00	0.00
15	15	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
15	15	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
15	15	330-4817	Dell Energy Smart Power Management Settings Enabled OPTI 760	EA	0.00	0.00
15	15	310-6719	Chassis intrusion switch, Dell OptiPlex	EA	0.00	0.00
15	15	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
15	15	310-9444	No Quick Reference Guide, Dell OptiPlex	EA	0.00	0.00
15	15	330-2193	Shipping Material for System Cypher Small Form Factor, Dell OptiPlex	EA	0.00	0.00
15	15	905-4578	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
15	15	905-3157	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
15	15	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	0.00	0.00
15	15	904-7654	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 4 Year Extended	EA	0.00	0.00
15	15	906-0870	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
15	15	980-7464	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 4 Year Extended	EA	0.00	0.00
15	15	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
15	15	310-9561	Intel Core2 Duo Desktop Sticker	EA	0.00	0.00
		System Service Tags	B9LZTL1, 8CLZTL1, G9LZTL1, H9LZTL1, 2BLZTL1, 4BLZTL1, 6BLZTL1, 7BLZTL1, 9BLZTL1, BBLZTL1, DBLZTL1, GBLZTL1, 3CLZTL1, 5CLZTL1, C9LZTL1			



This is your INVOICE

Page: 1 of 2

FID Number: 74-2616805
 Sales Rep: JENNIFER SHEAR
 For Sales: (800)981-3355
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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: 43390
 Order Number: 112054098
 Order Date: 01/07/10

Invoice Number: XDM5N9P95

Invoice Date: 01/13/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 02/12/10
 Shipped Via: SAIA
 Waybill Number: 5560236204

SOLD TO:
 #BWNHKKPV
 #1035 9987 05#

FORT BEND COUNTY AUDITOR/ MIS
 ACCOUNTS PAYABLE

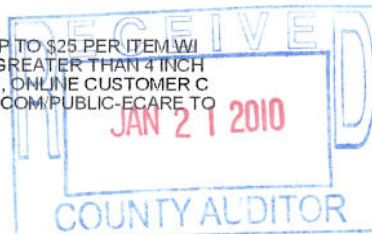
IT
 301 JACKSON ST
 RICHMOND TX 77469

SHIP TO:
 LT CARTER
 FORT BEND COUNTY AUDITOR
 GUS GEORGE ACADEMY 1521 EUGENE HEIM
 ANN CIR
 RICHMOND, TX 77469-3620

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
15	15	224-6875	OptiPlex 780 Small Form Factor Base Up to 88 Percent Efficient PSU	EA	1,265.62	18,984.30
15	15	317-2458	OptiPlex 780, Core 2 Duo E8400 with VT/3.0GHz,6M,1333FSB	EA	0.00	0.00
15	15	317-2593	4GB,Non-ECC,1066MHz DDR3,2X2GB ,Dell OptiPlex 780	EA	0.00	0.00
15	15	330-1990	Dell Multimedia Pro Keyboard,W ith Hot Keys and Detachable Palmrest,English,OptiPlex and Precision	EA	0.00	0.00
15	15	320-7824	Dell UltraSharp 2209WA, Widescreen, 22in Viewable Image Size, HAS, VGA/ DVI, CLIENT	EA	0.00	0.00
15	15	320-7407	Integrated Video,GMA 4500,Dell OptiPlex 760 and 960	EA	0.00	0.00
15	15	341-9794	320GB SATA 3.0Gb/s and 16MB Data Burst Cache,Dell OptiPlex 780	EA	0.00	0.00
15	15	341-9767	Dell 19 in 1 Media Card Reader ,OptiPlex 780 Small Form Factor	EA	0.00	0.00
15	15	420-9578	Windows XP PRO SP3 with Windows Vista Business License No Media,English,Dell Optiplex	EA	0.00	0.00
15	15	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
15	15	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
15	15	330-5810	No Systems Management MEBX Firmware Removed, Dell OptiPlex 780	EA	0.00	0.00
15	15	341-8036	No RAID, Dell OptiPlex 960	EA	0.00	0.00
15	15	421-0536	Cyberlink Power DVD 8.3,with Media, Dell Relationship LOB	EA	0.00	0.00

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.



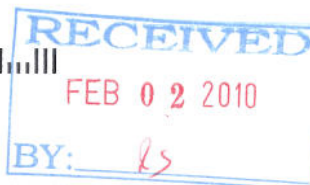
DETACH AT PERF AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 PO BOX 676021
 C/O DELL USA L.P.
 DALLAS, TX 75267-6021

Invoice Number: XDM5N9P95
 Customer Name: FORT BEND COUNTY AUDITOR
 Customer Number: 103599870
 Purchase Order: 43390
 Order Number: 112054098



Ship. &/or Handling	\$	0.00
Subtotal	\$	18,984.30
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	18,984.30

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,984.30
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	18,984.30
	\$	
	\$	
	\$	
Balance Due	\$	18,984.30
Amt. Enclosed	\$	

Longshue

000XDM5N9P9500000018984308301035998706



FID Number: 74-2616805
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 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: 43390
 Order Number: 112054098
 Order Date: 01/07/10

Invoice Number: **XDM5N9P95**

Invoice Date: 01/13/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 02/12/10
 Shipped Via: SAIA
 Waybill Number: 5560236204

83 01 O 01 01 N

SOLD TO:

FORT BEND COUNTY AUDITOR/ MIS
 ACCOUNTS PAYABLE

IT
 301 JACKSON ST
 RICHMOND TX 77469

SHIP TO:

LT CARTER
 FORT BEND COUNTY AUDITOR
 GUS GEORGE ACADEMY 1521 EUGENE HEIM
 ANN CIR
 RICHMOND, TX 77469-3620

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15	15	311-9520	Heat Sink, Mainstream, Dell Optiplex Small Form Factor	EA	0.00	0.00
15	15	313-6414	Dell AX510 black Sound Bar for UltraSharp Flat Panel Displays Dell Optiplex/Precision/Latitude	EA	0.00	0.00
15	15	430-0694	Dell Wireless 1505 PCIe WLAN card,Half Height,OptiPlex 780	EA	0.00	0.00
15	15	330-5901	OptiPlex 780 Small Form Factor Up to 88 Percent Efficient Po wer Supply	EA	0.00	0.00
15	15	420-3276	Dell Control Point for OptiPlex 780	EA	0.00	0.00
15	15	330-7422	Enable Low Power Mode for EUP Compliance,Dell OptiPlex	EA	0.00	0.00
15	15	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
15	15	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
15	15	330-4817	Dell Energy Smart Power Management Settings Enabled Optiplex	EA	0.00	0.00
15	15	310-6719	Chassis intrusion switch, Dell OptiPlex	EA	0.00	0.00
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15	15	905-3157	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
15	15	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	0.00	0.00
15	15	904-7654	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 4 Year Extended	EA	0.00	0.00
15	15	906-0870	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
15	15	980-7464	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, 4 Year Extended	EA	0.00	0.00
15	15	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, Initial	EA	0.00	0.00
15	15	310-9561	Intel Core2 Duo Desktop Sticker	EA	0.00	0.00
		System Service Tags	6QD4VL1, 2TD4VL1, HQD4VL1, 3RD4VL1, 7RD4VL1, CRD4VL1, GRD4VL1, 3SD4VL1, 7SD4VL1, 9SD4VL1, BSD4VL1, DSD4VL1, GSD4VL1, JSD4VL1, FQD4VL1			



FM 100305

This is your INVOICE

Page: 1 of 2

13756

FID Number: 74-2616805

Sales Rep: JENNIFER SHEAR

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: 43390

Order Number: 112053884

Order Date: 01/07/10

83 01 0 01 01 N

Invoice Number: XDM35R9W5

Invoice Date: 01/10/10

Payment Terms: NET DUE 30 DAYS

Due Date: 02/09/10

Shipped Via: SAIA

Waybill Number: 5560408000

SOLD TO:

FORT BEND COUNTY AUDITOR/ MIS
ACCOUNTS PAYABLEIT
301 JACKSON ST
RICHMOND TX 77469

PO# 43390

R# 94579

Line 3

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

SHIP TO:

LT CARTER

FORT BEND COUNTY AUDITOR

GUS GEORGE ACADEMY 1521 EUGENE HEIM

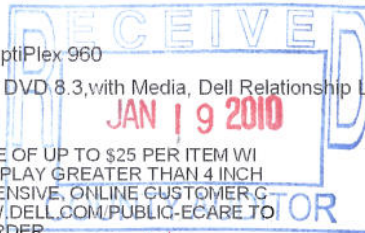
ANN CIR

RICHMOND, TX 77469-3620

Line 3

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
6	6	224-6875	OptiPlex 780 Small Form Factor Base Up to 88 Percent Efficient PSU	EA	1,203.30	7,219.80
6	6	317-2458	OptiPlex 780, Core 2 Duo E8400 with VT/3.0GHz,6M,1333FSB	EA	0.00	0.00
6	6	317-2593	4GB,Non-ECC,1066MHz DDR3,2X2GB ,Dell OptiPlex 780	EA	0.00	0.00
6	6	330-1990	Dell Multimedia Pro Keyboard,W ith Hot Keys and Detachable Palmrest,English,OptiPlex and Precision	EA	0.00	0.00
6	6	320-7824	Dell UltraSharp 2209WA, Widescreen, 22in Viewable Image Size , HAS, VGA/ DVI, CLIENT	EA	0.00	0.00
6	6	320-7407	Integrated Video,GMA 4500,Dell OptiPlex 760 and 960	EA	0.00	0.00
6	6	341-9794	320GB SATA 3.0Gb/s and 16MB Data Burst Cache,Dell OptiPlex 780	EA	0.00	0.00
6	6	341-9767	Dell 19 in 1 Media Card Reader ,OptiPlex 780 Small Form Factor	EA	0.00	0.00
6	6	420-9578	Windows XP PRO SP3 with Windows Vista Business License No Media,English,Dell Optiplex	EA	0.00	0.00
6	6	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
6	6	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
6	6	330-5810	No Systems Management MEBX Firmware Removed, Dell OptiPlex 780	EA	0.00	0.00
6	6	341-8036	No RAID, Dell OptiPlex 960	EA	0.00	0.00
6	6	421-0536	Cyberlink Power DVD 8.3,with Media, Dell Relationship LOB	EA	0.00	0.00

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.



red 2-2-10

Ship. &/or Handling	\$	0.00
Subtotal	\$	7,219.80
Taxable:	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	7,219.80



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: XDM35R9W5
Customer Name: FORT BEND COUNTY AUDITOR
Customer Number: 103599870
Purchase Order: 43390
Order Number: 112053884

Ship. &/or Handling	\$	0.00
Subtotal	\$	7,219.80
Taxable:	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	7,219.80
Balance Due	\$	7,219.80
Amt. Enclosed	\$	

Longhurst

000XDM35R9W500000007219808301035998708



FID Number: 74-2616805
 Sales Rep: JENNIFER SHEAR
 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: 43390
 Order Number: 112053884
 Order Date: 01/07/10

Invoice Number: **XDM35R9W5**

Invoice Date: 01/10/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 02/09/10
 Shipped Via: SAIA
 Waybill Number: 5560408000

83 01 0 01 01 N

SOLD TO:

FORT BEND COUNTY AUDITOR/ MIS
 ACCOUNTS PAYABLE

IT
 301 JACKSON ST
 RICHMOND TX 77469

SHIP TO:

LT CARTER
 FORT BEND COUNTY AUDITOR
 GUS GEORGE ACADEMY 1521 EUGENE HEIM
 ANN CIR
 RICHMOND, TX 77469-3620

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
6	6	421-1189	Roxio Creator Dell Edition 10.3, Media, Dell RLOB	EA	0.00	0.00
6	6	313-8691	8X DVD+/-RW, Slimline, Data Only, OptiPlex 780 Small Form Factor	EA	0.00	0.00
6	6	311-9520	Heat Sink, Mainstream, Dell OptiPlex Small Form Factor	EA	0.00	0.00
6	6	313-6414	Dell AX510 black Sound Bar for UltraSharp Flat Panel Displays Dell OptiPlex/Precision/Latitude	EA	0.00	0.00
6	6	330-5901	OptiPlex 780 Small Form Factor Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
6	6	420-3276	Dell Control Point for OptiPlex 780	EA	0.00	0.00
6	6	330-7422	Enable Low Power Mode for EUP Compliance, Dell OptiPlex	EA	0.00	0.00
6	6	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
6	6	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
6	6	330-4817	Dell Energy Smart Power Management Settings Enabled OPTI 760	EA	0.00	0.00
6	6	310-6719	Chassis intrusion switch, Dell OptiPlex	EA	0.00	0.00
6	6	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
6	6	310-9444	No Quick Reference Guide, Dell OptiPlex	EA	0.00	0.00
6	6	330-2193	Shipping Material for System Cypher Small Form Factor, Dell OptiPlex	EA	0.00	0.00
6	6	905-4578	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
6	6	905-3157	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
6	6	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	0.00	0.00
6	6	904-7654	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 4 Year Extended	EA	0.00	0.00
6	6	906-0870	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
6	6	980-7464	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 4 Year Extended	EA	0.00	0.00
6	6	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
6	6	310-9561	Intel Core2 Duo Desktop Sticker	EA	0.00	0.00
		System Service Tags	DNLZTL1, 1PLZTL1, 9PLZTL1, 7PLZTL1, 8PLZTL1, 2PLZTL1			



FM 100304

This is your INVOICE

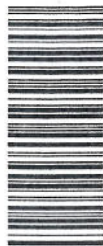
Page: 1 of 1

FID Number: 74-2616805
Sales Rep: JENNIFER SHEAR
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: 43390
Order Number: 112054528
Order Date: 01/07/10

Invoice Number: XDM21D3D9

Invoice Date: 01/07/10
Payment Terms: NET DUE 30 DAYS
Due Date: 02/06/10
Shipped Via: STANDARD GROUND
Waybill Number: 8W103V0395654401



4808110800051907

SOLD TO:

FORT BEND COUNTY AUDITOR/ MIS
ACCOUNTS PAYABLE

IT
301 JACKSON ST
RICHMOND TX 77469

PO# 43390
R# 94580

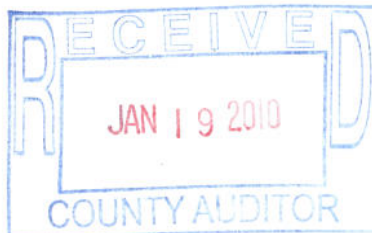
line 5

SHIP TO:

LT CARTER
FORT BEND COUNTY AUDITOR
GUS GEORGE ACADEMY 1521 EUGENE HEIM
ANN CIR
RICHMOND, TX 77469-3620

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1620475	WRT54G2 Wireless-G Broadband R outer SN#00259C665AD4	EA	50.99	50.99 ✓



rec'd 2/2/10

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	\$	50.99
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	50.99



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: XDM21D3D9
Customer Name: FORT BEND COUNTY AUDITOR
Customer Number: 103599870
Purchase Order: 43390
Order Number: 112054528

Ship. &/or Handling	\$	0.00
Subtotal	\$	50.99
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	50.99
	\$	
	\$	
Balance Due	\$	50.99
Amt. Enclosed	\$	

2009/01/07

000XDM21D3D900000000050998301035998709



FM 100307

This is your INVOICE

Page: 1 of 2

FID Number: 74-2616805

Sales Rep: JENNIFER SHEAR

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: 43390

Order Number: 112054338

Order Date: 01/07/10

83 01 0 01 01 N

Invoice Number: XDM4XK3M3

Invoice Date: 01/12/10

Payment Terms: NET DUE 30 DAYS

Due Date: 02/11/10

Shipped Via: FEDEX GROUND

Waybill Number: 575139943013910

SOLD TO:
#BWNHKKPV
#1035 9987 05#FORT BEND COUNTY AUDITOR/ MIS
ACCOUNTS PAYABLEIT
301 JACKSON ST
RICHMOND TX 77469PO# 43390
R# 94582

Line 4

SHIP TO:

LT CARTER

FORT BEND COUNTY AUDITOR

GUS GEORGE ACADEMY 1521 EUGENE HEIM

ANN CIR

RICHMOND, TX 77469-3620

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
5	5	224-6875	OptiPlex 780 Small Form Factor Base Up to 88 Percent Efficiency PSU	EA	1,265.62	6,328.10
5	5	317-2458	OptiPlex 780, Core 2 Duo E8400 with VT/3.0GHz,6M,1333FSB	EA	0.00	0.00
5	5	317-2593	4GB,Non-ECC,1066MHz DDR3,2X2GB ,Dell OptiPlex 780	EA	0.00	0.00
5	5	330-1990	Dell Multimedia Pro Keyboard,With Hot Keys and Detachable Palmrest,English,OptiPlex and Precision	EA	0.00	0.00
5	5	320-7824	Dell UltraSharp 2209WA, Widescreen, 22in Viewable Image Size, HAS, VGA/ DVI, CLIENT	EA	0.00	0.00
5	5	320-7407	Integrated Video,GMA 4500,Dell OptiPlex 760 and 960	EA	0.00	0.00
5	5	341-9794	320GB SATA 3.0Gb/s and 16MB Data Burst Cache,Dell OptiPlex 780	EA	0.00	0.00
5	5	341-9767	Dell 19 in 1 Media Card Reader ,OptiPlex 780 Small Form Factor	EA	0.00	0.00
5	5	420-9578	Windows XP PRO SP3 with Windows Vista Business License No Media,English,Dell OptiPlex	EA	0.00	0.00
5	5	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
5	5	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
5	5	330-5810	No Systems Management MEBX Firmware Removed, Dell OptiPlex 780	EA	0.00	0.00
5	5	341-8036	No RAID, Dell OptiPlex 960	EA	0.00	0.00
5	5	421-0536	Cyberlink Power DVD 8.3,with Media, Dell Relationship LOB	EA	0.00	0.00

rec'd 2/2/10

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	\$	6,328.10
Taxable:		
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	6,328.10



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: XDM4XK3M3
Customer Name: FORT BEND COUNTY AUDITOR
Customer Number: 103599870
Purchase Order: 43390
Order Number: 112054338



Ship. &/or Handling	\$	0.00
Subtotal	\$	6,328.10
Taxable:		
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	6,328.10
	\$	
	\$	
	\$	
Balance Due	\$	6,328.10
Amt. Enclosed	\$	

2/2/10

000XDM4XK3M300000006328108301035998707



FID Number: 74-2616805
 Sales Rep: JENNIFER SHEAR
 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: 43390
 Order Number: 112054338
 Order Date: 01/07/10

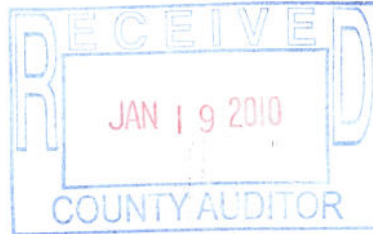
Invoice Number: XDM4XK3M3
 Invoice Date: 01/12/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 02/11/10
 Shipped Via: FEDEX GROUND
 Waybill Number: 575139943013910

83 01 0 01 01 N

SOLD TO:

FORT BEND COUNTY AUDITOR/ MIS
 ACCOUNTS PAYABLE

IT
 301 JACKSON ST
 RICHMOND TX 77469



SHIP TO:

LT CARTER
 FORT BEND COUNTY AUDITOR
 GUS GEORGE ACADEMY 1521 EUGENE HEIM
 ANN CIR
 RICHMOND, TX 77469-3620

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
5	5	421-1189	Roxio Creator Dell Edition 10.3, Media, Dell RLOB	EA	0.00	0.00
5	5	313-8691	8X DVD+/-RW, Slimline, Data Only, OptiPlex 780 Small Form Factor	EA	0.00	0.00
5	5	311-9520	Heat Sink, Mainstream, Dell Optiplex Small Form Factor	EA	0.00	0.00
5	5	313-6414	Dell AX510 black Sound Bar for UltraSharp Flat Panel Displays Dell Optiplex/Precision/Latitude	EA	0.00	0.00
5	5	430-0694	Dell Wireless 1505 PCIe WLAN card, Half Height, OptiPlex 780	EA	0.00	0.00
5	5	330-5901	OptiPlex 780 Small Form Factor Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
5	5	420-3276	Dell Control Point for OptiPlex 780	EA	0.00	0.00
5	5	330-7422	Enable Low Power Mode for EUP Compliance, Dell OptiPlex	EA	0.00	0.00
5	5	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
5	5	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
5	5	330-4817	Dell Energy Smart Power Management Settings Enabled Optiplex	EA	0.00	0.00
5	5	310-6719	Chassis intrusion switch, Dell OptiPlex	EA	0.00	0.00
5	5	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
5	5	310-9444	No Quick Reference Guide, Dell OptiPlex	EA	0.00	0.00
5	5	330-2193	Shipping Material for System Cypher Small Form Factor, Dell OptiPlex	EA	0.00	0.00
5	5	905-4578	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
5	5	905-3157	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
5	5	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	0.00	0.00
5	5	904-7654	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 4 Year Extended	EA	0.00	0.00
5	5	906-0870	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
5	5	980-7464	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 4 Year Extended	EA	0.00	0.00
5	5	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
5	5	310-9561	Intel Core2 Duo Desktop Sticker	EA	0.00	0.00
		System Service Tags	1QD4VL1, 7QD4VL1, 5RD4VL1, JQD4VL1, CQD4VL1			



FID Number: 74-2616805
 Sales Rep: JENNIFER SHEAR
 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: 43390
 Order Number: 112053280
 Order Date: 01/07/10

Invoice Number: XDM3D3M18

Invoice Date: 01/10/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 02/09/10
 Shipped Via: FEDEX GROUND
 Waybill Number: 134619885421761

SOLD TO:
 #BWNHQPV
 #1035 9987 05#

FORT BEND COUNTY AUDITOR/ MIS
 ACCOUNTS PAYABLE

IT
 301 JACKSON ST
 RICHMOND TX 77469

SHIP TO:
 LT CARTER
 FORT BEND COUNTY AUDITOR
 GUS GEORGE ACADEMY 1521 EUGENE HEIM
 ANN CIR
 RICHMOND, TX 77469-3620



480511100712501

PO# 43390
 R# 94581

Laura

Line 1

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
5	5	224-6126	Latitude E6500, Intel Core 2 Duo P8800 with VT, 2.66GHz, 106 6MHz 3M L2 Cache, Dual Core	EA	1,349.19	6,745.95
5	5	311-8827	4.0GB, DDR2-800 SDRAM, 2 DIMM for Latitude	EA	0.00	0.00
5	5	330-0836	Internal English Keyboard for Latitude E	EA	0.00	0.00
5	5	330-1652	Documentation (English) Latitude E-Family/Mobile Precision	EA	0.00	0.00
5	5	320-6724	Intel Integrated Graphics Media Accelerator 4500MHD Latitude E6500	EA	0.00	0.00
5	5	341-6988	250GB Hard Drive 9.5MM 7200RPM FFS for Latitude EX600	EA	0.00	0.00
5	5	311-8819	No Fingerprint Reader for Latitude E6X00	EA	0.00	0.00
5	5	320-7298	Brushed Metal Black Wide WXGA LED LCD for Latitude E6500	EA	0.00	0.00
5	5	420-9610	Windows XP PRO SP3 with Windows Vista Business License English, Dell Latitude	EA	0.00	0.00
5	5	313-6507	No Modem for Latitude E-Family	EA	0.00	0.00
5	5	330-0876	90W 3-Pin, AC Adapter for Latitude E-Family	EA	0.00	0.00
5	5	330-0879	US - 3-FT, 3-Pin Flat E-Family Power Cord for Latitude E-Family	EA	0.00	0.00
5	5	313-6513	8X DVD+-RW for Latitude E-Family	EA	0.00	0.00
5	5	421-0536	Cyberlink Power DVD 8.3, with Media, Dell Relationship LOB	EA	0.00	0.00
5	5	421-1189	Roxio Creator Dell Edition 10.3, Media, Dell RLOB	EA	0.00	0.00
5	5	320-7004	No web cam w/ microphone for Latitude E6500	EA	0.00	0.00

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	\$	6,997.45
Taxable:		
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	6,997.45



DETACH AT PERF. AND RETURN WITH PAYMENT

COUNTY AUDITOR

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 PO BOX 676021
 C/O DELL USA L.P.
 DALLAS, TX 75267-6021

Invoice Number: XDM3D3M18
 Customer Name: FORT BEND COUNTY AUDITOR
 Customer Number: 103599870
 Purchase Order: 43390
 Order Number: 112053280

Ship. &/or Handling	\$	0.00
Subtotal	\$	6,997.45
Taxable:		
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	6,997.45
	\$	
	\$	
	\$	
Balance Due	\$	6,997.45
Amt. Enclosed	\$	



000XDM3D3M1800000006997458301035998702

This is your **INVOICE**

Page: 2 of 2

FID Number: 74-2616805
 Sales Rep: JENNIFER SHEAR
 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: 43390
 Order Number: 112053280
 Order Date: 01/07/10

Invoice Number: **XDM3D3M18**

Invoice Date: 01/10/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 02/09/10
 Shipped Via: FEDEX GROUND
 Waybill Number: 134619885421761

83 01 0 01 01 N

SOLD TO:

FORT BEND COUNTY AUDITOR/ MIS
 ACCOUNTS PAYABLE

IT
 301 JACKSON ST
 RICHMOND TX 77469

SHIP TO:

LT CARTER
 FORT BEND COUNTY AUDITOR
 GUS GEORGE ACADEMY 1521 EUGENE HEIM
 ANN CIR
 RICHMOND, TX 77469-3620

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
5	5	430-3085	Dell WLAN 1397 (802.11b/g) 1/2 MiniCard for Latitude E/Mobile Precision	EA	0.00	0.00
5	5	330-0884	No Intel vPro Technologys advanced management features for Latitude, Mobile Precision	EA	0.00	0.00
5	5	330-0863	Resource DVD with Diagnostics and Drivers for Latitude E6500 Notebook	EA	0.00	0.00
5	5	312-0730	9-Cell/85-WHr Battery for Latitude E/Mobile Precision	EA	0.00	0.00
5	5	320-7977	15.4 inch Wide Screen WXGA LED LCD for Latitude E6500	EA	0.00	0.00
5	5	320-7978	Black 15.4 inch Wide Screen WXGA LED LCD for Latitude E6500	EA	0.00	0.00
5	5	313-7554	No Web Cam W/ Microphone For Wxga Lcd For Latitude E6500	EA	0.00	0.00
5	5	989-5570	*Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
5	5	991-3368	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
5	5	991-3367	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
5	5	985-5224	*Basic Support: Next Business Day Parts and Labor Onsite Response 4 Year Extended	EA	0.00	0.00
5	5	900-9987	*Standard On-Site Installation Declined	EA	0.00	0.00
5	5	310-9160	Vista Premium Downgrade Relationship Notebook	EA	0.00	0.00
5	5	310-8319	Intel Core 2 Duo Processor	EA	0.00	0.00
5	5	310-8813	Dell Additional Slim Auto/Air/AC Adapter for Latitude D Series	EA	50.30	251.50
System Service Tags			C9NYTL1, D9NYTL1, H9NYTL1, G9NYTL1, F9NYTL1			