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This is your INVOICE

FID Number: 74-2616805
Sales Rep: CALVIN HOOPER
For Sales: (800)274-7799
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: 002232989
Purchase Order: 24855
Order Number: 914363016
Order Date: 09/24/04

Invoice Number: B57381611

Invoice Date: 10/10/04
Payment Terms: NET DUE 30 DAYS
Shipped Via: UPS COMMERCIAL
Waybill Number: E15A464250327813

SOLD TO:
#BWNHHPV
#0022 3298 90# 00004865 1 MB 0.309 01
ACCOUNTS PAYABLE
NE DEPT OF NATURAL RESOURCES
PO BOX 94676
LINCOLN NE 68509-4676

SHIP TO:
MARY KREINER
DEPT OF NATURAL RESOURCES
301 CENTENNIAL MALL SO 4TH FL
LINCOLN, NE 68508



041128501048650001



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

Table with 7 columns: Order, Shipped, Item Number, Description, Unit, Unit Price, Amount. Lists various hardware items like processors, memory, and licenses.

Summary table with columns: Ship. &/or Handling, Subtotal, Taxable, Invoice Total. Values include \$0.00 and \$5,339.50.

Handwritten notes: SN F0Y R551 For Lincoln - Amy, Tag # 29N2634 orig pay from 29061013.583300



DETACH AT PERFORM AND RETURN WITH PAYMENT

Handwritten note: 95 when money Rec.

Invoice Number: B57381611
Customer Number: 002232989
Purchase Order: 24855
Order Number: 914363016

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 60680-2816

Handwritten note: to 29044005.583300

Summary table with columns: Ship. &/or Handling, Subtotal, Taxable, Invoice Total, Balance Due, Amt. Enclosed. Values include \$0.00 and \$5,339.50.





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SOLD TO:

ACCOUNTS PAYABLE
NE DEPT OF NATURAL RESOURCES
PO BOX 94676
LINCOLN, NE 68509-9467

SHIP TO:

MARY KREINER
DEPT OF NATURAL RESOURCES
301 CENTENNIAL MALL SO 4TH FL
LINCOLN, NE 68508



041128501048650002

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	902-3042	Labor On-Site ResponseInitial Year *Type 1 Contract-Same Day 4-Hour 5x10 Parts and	EA	282.00	282.00
1	1	900-9997	Labor On-Site ResponseTwo Years *On-Site Installation Declined	EA	0.00	0.00
		System Service Tags	FDYRS51			



THIS IS NOT AN INVOICE
 Dell Computer Corporation (800) WWW-DELL
 8801 Research Blvd.
 Austin, Texas 78758

Packing

Ship To: ATTN: MARY KREINER
 PHONE #: 4024710582
 DEPT OF NATURAL RESOURCES
 301 CENTENNIAL MALL SO 4TH FL
 LINCOLN, NE

Sold To: NE DEPT OF NATURAL RESOURCES
 301 CENTENNIAL MALL SOUTH 4 FL
 PO BOX 94676
 LINCOLN, NE
 68509-4676

Customer Acct.	Customer Purchase Order Number	Salesperson Name - Company Number	Order Number
2232989	24855	83	914363016
Date	Order Date	Shipped Via	Tracking/Bill of Lading No.
10/10/2004	09/24/2004	UPS	1ZE15A464250327813

Quantity Ordered	Quantity Shipped	Item	Description	Part Number	Unit
1	1	221-5195	3.2GHz/1MB Cache,Xeon 800MHz Front Side Bus for PowerEdge 1850, FDYRS51	F4541	
1	1	311-3581	3.2GHz/1MB, Xeon, 800MHz FrontSide Bus 2nd processor for PowerEdge 1850	G4484	
1	1	311-3590	2GB DDR2 400MHz (2X1GB) Single Ranked DIMMs	D2617	
1	1	310-1676	Standard Windows Keyboard,Gray	1R478	
1	1	320-0058	No Monitor Option	00015	
1	1	320-3866	Riser,ROMB,PCI-X,PE1850	C5933	
1	1	341-0853	146GB,U320,SCSI,1IN-10K;PE1850	2X373	
1	1	341-0841	Embedded RAID - PERC4 EmbeddedIntegrated	D4782	
1	1	341-0838	No Floppy Drive	H4586	
1	1	420-4042	W2K3 Server Standard Edition, 5 Client Access Licenses, English for PowerEdge	6Y306	
1	1	310-4405	Logitech PS/2 2-button Mouse with Scroll, PowerEdge	J2989	
1	1	430-8991	Dual On-Board NICS ONLY	00009	
1	1	313-2424	24X IDE CD-ROM	0R803	
1	1	313-2421	Bezel for PE1850	K4233	
1	1	420-4076	16GB OS Partition Override forfor Microsoft OS Options, Powe	083CG	
1	1	310-5218	Electronic Documentation and OpenManage CD Kit, PE1850	8213U	
1	1	341-0859	146GB,U320,SCSI,1IN 10K;PE1850	2X373	
1	1	341-0865	MR1, Drives attached to PERC4ei	U4221	
1	1	310-5668	STATIC RAPID RAILS FOR DELL RACK PE1850	H7461	
1	1	310-5213	Redundant Power Supply With Dual Cords,No Y-Cord,PE1850	C4501	
1	1	902-4390	Type 1 Contract-Same Day 4-Hour 5x10 Parts and Labor On-Site Response Initial Year	5198C	
1	1	902-3042	Type 1 Contract-Same Day 4-Hour 5x10 Parts and Labor On-Site Response Two Years	7198C	
1	1	900-9997	On-Site Installation Declined	94443	

Total Wt.	Total Pcs
50	1

For returns, see Dell's 'Total Satisfaction Return Policy'. Contact customer service for an authorization number.

Customer Care: www.dellcustomer care.com Technical Support: www.support.dell.com

support.dell.com

SERVICE CONTRACT TERMS AND CONDITIONS. The Service Contract becomes effective on the System Invoice Date. When you turn on your computer for the first time, click on the Dell Solution Center icon located on your computer screen, and you will find your Service Contract. Please read the terms and conditions. By using the Dell system, you agree to the Service Contract terms and conditions. If you do not agree with the terms of the Service Contract, you must cancel your Service Contract according to the Service Contract terms. Only applicable to Dell Home Sales and Small/Medium Business where a Third Party Service Contract is purchased and/or when a Complete Care Service Contract is purchased. Does not apply to Custom Factory Integration Images and some operating systems.

*Rec'd.
10-13-04*