



SUTRON CORPORATION

AN ISO-9001 CERTIFIED COMPANY

21300 RIDGETOP CIRCLE
STERLING, VIRGINIA 20166
(703) 406-2800 · FAX: (703) 406-2801

www.sutron.com

Y11 - 110ren -
Brad -
B# 546798

INVOICE

Original

NEBRASKA, STATE OF
301 CENTENNIAL MALL S, 4TH FLR
P O BOX 94676
LINCOLN, NE 68509-4676

Delivery Address
DEPT. OF NATURAL RESOURCES
FIELD OFFICES CAMBRIDGE
622 PATTERSON STREET
CAMBRIDGE NE 69022

Customer: STNEBR

Invoice : ACR/10006194

Date: 01-20-2005

Pos.	Item/Description	Quantity	Unit	Price	Tax	Amount
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Sales Order : 103300
Order Date : 12-28-2004
Customer PO : 33922 OP
Packing Slip : 6229

Camb. FO

Cost
2312.00 each

10	SL2-G312-1	5.00	ea	2312.00		11560.00
	SATLINK II SYSTEM					
	S/N 402058	1.00	ea	29E 2657		
	S/N 050061	1.00		29E 2658		
	S/N 050060	1.00		29E 2659		
	S/N 402100	1.00		29E 2660		
	S/N 050059	1.00		29E 2661		
20	SL2-DISPLAY-1	5.00	ea	350.00		1750.00
	SL2 DISPLAY					
	S/N 050125	1.00	ea			
	S/N 050110	1.00				
	S/N 050109	1.00				
	S/N 050107	1.00				
	S/N 050113	1.00				

Rec. 1-25-05

Satlink
data loggers

Blu 29071014. 586900
To later 7/E
USBR
29044001. 586900

Goods	13310.00	Total USD	13310.00
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livery : FOB DESTINATION FRGT PREPAID Payment : Net 30

ckbox Payments: Sutron Corporation
P.O. Box 23864
Baltimore, MD 21203-5864

Wire Transfers: BB&T
20921 Davenport Dr., Suite 105
Sterling, VA 20165-6137

Account No.: 5139227699
ABA#: 051404260
Swift No.: BRBTUS33

AB # 501982

STATEMENT
Kildare Lumber

107 EAST 1ST
 McCOOK, NE 69001

B# 558236
Kildare Lumber

107 EAST 1ST
 McCOOK, NE 69001

CUSTOMER

DEPT OF NATURAL RES
 No: 0001536

DEPT OF NATURAL RESOURCES
 POB 94676
 LINCOLN, NE 68509

DATE: 01/30/05
 PAGE: 1
 CUST. #: 0001536

DATE : 01/30/05
 AMT. DUE: 198.00
**IMPORTANT: TO INSURE PROPER
 CREDIT, PLEASE RETURN THIS TEAR STRIP
 TO US ALONG WITH YOUR PAYMENT.**

JOB #:

Total due by 10th

SHIP TO
 DIFFERENT
 IOM ABOVE

PRIOR	PAYMENTS	CURRENT CHG.	ADJUSTMENTS	SERVICE CHRG.	ACCOUNT BALANCE	AMOUNT REMITTED		
0.00	0.00	198.00	0.00	0.00	198.00			
REFERENCE	TYPE	INVOICE DATE	DUE DATE	JOB	INVOICE AMOUNT	BALANCE	REFERENCE	INVOICE AMOUNT
709451	INVOICE	01/27/05	02/10/05		198.00	198.00	709451	198.00
					29071014.534800			
					TO Be 91E USBR brought 29044001			
FUTURE:		CURRENT:		1-30:		AMOUNT DUE		
0.00		198.00		0.00		AMOUNT DUE		
31-60:		61-90:		90+:		AMOUNT DUE		
0.00		0.00		0.00		198.00		
						198.00		

make
 copy
 for
 my file

Nebraska Department of Natural Resources
Nebraska Soil and Water Conservation Fund
South Platte NRD Water Meter Program Summary

Period 7/1/04 thru 3/22/05

South Platte NRD	31	\$17,835.12
Total for State	31	\$17,835.12

Nebraska Soil and Water Conservation Fund Status Report
Period 7/1/04 thru 3/22/05

South Platte NRD		
12/8/2004	CLIFF FARMS INC	\$1,056.06
12/21/200	JOHNSON, KENNETH V & JAMES C	\$570.50
1/10/2005	JOHNSON, KENNETH V & JANE M	\$757.23
1/21/2005	MISEGADIS, PAUL	\$641.00
2/18/2005	C O ATKINS TRUST	\$1,676.28
2/18/2005	FLOYD DERRY FARMS INC	\$1,646.49
2/18/2005	KFKV FARMS INC	\$2,195.32
2/25/2005	DERRY FARMS INC	\$1,846.97
2/25/2005	DERRY FARMS INC	\$2,787.87
2/25/2005	DERRY FARMS INC	\$1,654.19
2/25/2005	OLSEN JOINT VENTURE	\$690.37
3/2/2005	CHILDERS, IOAN E	\$494.84
3/14/2005	SHARMAN, DON	\$1,818.00
	South Platte NRD (45 detail records)	\$17,835.12
	Total for All NRDs	\$17,835.12

Teledyne Iseo, Inc.

4700 SUPERIOR ST.
LINCOLN, NEBRASKA 68504, USA

FEDERAL I.D. NO. 47-0461807
DUNS 00-727-4194 37 AUTO

PHONE (402) 464-0231
FAX (402) 464-4543

*006382522071

510037-050
STATE OF NEBRASKA
DEPARTMENT OF NATURAL RESOURCES
729 MAIN STREET
BRIDGEPORT NE 69336

STATE OF NEBRASKA
DEPARTMENT OF NATURAL RESOURCES
PO BOX 94676
LINCOLN NE 68509-4676

Gene

ORIGINAL		INVOICE	
INVOICE DATE (MONTH/DAY/YEAR)		416083-00	000 1
03/09/05		SUPPLIER I.D.#	
PURCHASE ORDER NUMBER			
291639		PHONE	
DATE SHIPPED (MONTH/DAY/YEAR)			
03/09/05			
SHIPPED VIA			
UPA			
FOB FACTORY/SHIPPING POINT			
FREIGHT-PREPAID AND ADDED			
TERMS:			
PAYMENT IN FULL DUE 04/08/05			
LATE PAYMENT CHARGE: BALANCES REMAINING UNPAID UPON THE EXPIRATION OF THE TERMS INDICATED ON THIS INVOICE ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1½% PER MONTH (18% PER YEAR) TOGETHER WITH EXPENSES INCIDENTAL TO COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.			

ITEM	QUANTITY			CATALOG NUMBER	INVENTORY NUMBER		UNIT PRICE	EXTENDED PRICE
	ORDERED	SHIPPED	BACKORD.					
1	1	1		684230002 4230 BUBBLER FLOW METER,	664230002	003	3,595.00	3,595.00
2	1	1		684200004 TELEPHONE MODEM WITH VOICE MESSAGING,	664200004	003	595.00	595.00
3	1	1		605304921 10' 12VDC CONNECT CABLE	605304921	003	65.00	65.00
TOTAL ITEM CHARGES								\$4,255.00
FREIGHT								30.00
INVOICE TOTAL								\$4,285.00

SPR nr Peyton

USBR Reimburse

Rec. 3-14-05

DEDUCT \$21.28 FROM INVOICE TOTAL IF PAID ON OR BEFORE 03/24/05.

S/N #664230002
Tag # 29B2675

29071014. 586900 = 3595.00
↓
. 532100 = 660.00
. 521300 = 30.00

Date 9/18 USBR Drought Ass't.

TO INSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

REMIT TO
Teledyne Isco, Inc.
P.O. Box 223135
Pittsburgh, PA 15251-2135

INVOICE DATE (MONTH/DAY/YEAR)		INVOICE NUMBER	
03/09/05		41608300	
CUSTOMER NUMBER			
510037050			
AMOUNT DUE			
\$4,285.00			
AMOUNT PAID			

Southwest PV Systems, Inc.



212 E. MAIN ST., TOMBALL, TX 77375
 TEL: 281-351-0031 FAX: 281-351-8356
 800-899-7978
 WEB SITE: www.southwestpv.com
 E-MAIL: swpv@southwestpv.com

✓ copy gave S. Hand B# 567398 Page: 4

CUSTOMER ID: 00-NEBRASKA

INVOICE #: 0109586-IN
 INVOICE DATE: 03/02/2005

SALES ORDER #: 0062836
 ORDER DATE: 02/18/2005
 SALESPERSON: PAMELA WAGNER

INVOICED BY: DMN

INVOICE

SOLD TO:

NEBRASKA DEPARTMENT
 P.O. BOX 94676
 301 CENTENNIAL
 LINCOLN, NE 68509

SHIP TO:

NEBRASKA DEPT NATURAL ** RE
 729 MAIN STREET
 ATTN: HARVEY
 BRIDGEPORT, NE 69336

Contact:
 Telephone:
 E-Mail:

Fax:

GSA SALE: NO

COMP/SYSTEM: SYSTE

CUSTOMER P.O.	SHIP VIA	TRACKING #:	F.O.B.	TERMS
GUY-21805	UPS	1Z7268320351427057;	ORIGIN	Net 30

ORDERED	SHIPPED	B/O	ITEM NO.	ITEM DESCRIPTION	PRICE	AMOUNT
2.00	0.00	2.00	SX10M	SX-10/12V/MULTI	111.00	0.00
2.00	2.00	0.00	SS6	SUNSAVER 6 - 12V	32.00	64.00
2.00	2.00	0.00	HPM 5-10	MSX 5-10 POLE MOUNT	16.00	32.00

LB 962 29191031.534900 = 96.00
 ↓ 521300 = 6.18
 Total = 102.18

* later 9/E 1/2 to USBR - Draught Ass't
 29044001.534900 = 96.00
 ↓ 521300 = 6.18

Net Invoice: 96.00
 Less Discount: 0.00
 Freight: 6.18
 Sales Tax: 0.00
Invoice Total: 102.18
 Less Deposit: 0.00
Invoice Balance: 102.18

151.09 TO USBR

Trinity Steel Supply, Inc.
 815 Broadway Street
 Scottsbluff, NE 69361

Corrected Invoice

DATE	INVOICE #
02/18/2005	10211

STATE OF NEBRASKA
 DEPARTMENT OF NATURAL
 RESOURCES
 P.O. BOX 787
 BRIDGEPORT, NE. 68336

SHIP TO		
STATE OF NEBRASKA DEPARTMENT OF NATURAL RESOURCES P.O. BOX 787 BRIDGEPORT, NE. 68336--WEDNESDAY		
REP	P.O. NUMBER	PROJECT
REECE		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3	SH114896	11 GA 48 X 96 SHEET HR	106.60	319.80
3	AN1118	1 X 1 X 1/8 X 20' ANGLE	9.70	29.10
1	AN212212316	2-1/2 X 2-1/2 X 3/16 X 20' ANGLE	33.75	33.75
1	BP321	3 X 21' BLK STD PIPE	124.85	124.85
<p><i>50-50 split</i> <i>LB962 & USBR Drought Assistance</i></p> <p><i>* 29191031. 534800 = 253.75</i> <i>LB962</i> <i>* 29091017. 534800 = 253.75</i></p> <p><i>* Later of USBR Drought Assst</i> <i>29044001. 534800 = 253.75</i></p>				
			Subtotal	\$507.50
			Sales Tax (7.0%)	\$0.00
			Total	\$507.50

OK to pay Harvey 2-1-05

253.75 to USBR



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: PO291634
Order Number: 228067049
Order Date: 02/14/05
83 01 0 01 01 N

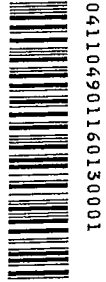
Invoice Number: **D41094158**

Invoice Date: 02/17/05
Payment Terms: NET DUE 30 DAYS
Due Date: 03/19/05
Shipped Via: CON-WAY LOGISTICS LT
Waybill Number: 997791336

S. Haul

SOLD TO:
#BWNHKKPV
#0022 3298 90# 00016013 1 AB 0.301 01
ACCOUNTS PAYABLE
NE DEPT OF NATURAL RESOURCES
PO BOX 94676
LINCOLN NE 68509-4676

SHIP TO:
KAREN BEST
STATE OF NEBRASKA
301 CENTENNIAL MALL SOUTH 4 FL DEPT
OF NATURAL RESOURCES
LINCOLN, NE 68509-4676



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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
13	13	221-4822	Latitude 100L, 2.40GHz, Celeron, 14.1 XGA, English	EA	1,280.39	16,645.07
13	13	311-3665	512MB, Double Data Rate SDRAM, 1 Dimm, for Dell Latitude 100L	EA	0.00	0.00
			Factory Install			
13	13	341-1869	60GB Hard Drive 9.5MM, 5400RPM for Latitude 100L, Factory	EA	0.00	0.00
			Install			
13	13	340-9630	No Modular Floppy Drive Module for Latitude D505, Tied	EA	0.00	0.00
13	13	420-4790	Windows XP Professional, SP2 with media, for Latitude	EA	0.00	0.00
			English, Factory Installed			
13	13	320-0980	Dell USB 2 Button Optical Mouse for Dell Latitude	EA	0.00	0.00
			Notebooks, Tied			
13	13	312-0266	Internal 56K Modem for Dell Latitude 100L, Factory Install	EA	0.00	0.00
13	13	320-2904	AC Adapter, 90 Watt for Dell Latitude D-Family Notebooks	EA	0.00	0.00
			Factory Tied			
13	13	341-0672	24X fixed CD-ROM for Latitude 100L, Factory Install	EA	0.00	0.00
13	13	430-0931	No Wireless LAN Card, Latitude 100L, Factory Tied	EA	0.00	0.00
13	13	306-0114	Resource CD for Latitude 100L Notebook	EA	0.00	0.00
13	13	310-5196	8-cell/65-WHr Primary Battery, Latitude 100L, Factory Install	EA	0.00	0.00
13	13	310-5875	Deluxe Nylon Carrying Case Latitude D505, 600, 800, 100L	EA	0.00	0.00
			Factory Tied			
13	13	420-3699	NTFS File System, Factory Install	EA	0.00	0.00
13	13	980-1497	*CompleteCare Accidental Damage Svc, Lat, 3Yr	EA	0.00	0.00
			, 1-800-624-9896			
13	13	902-5080	*Type 3 Contract - Next Business Day Parts and Labor	EA	0.00	0.00
			On-Site Response Initial Year			
13	13	902-3832	*Type 3 Contract - Next Business Day Parts and Labor	EA	0.00	0.00
			On-Site Response 2Yr Extended			

29061013.532100 = 16,645.07
to later JE
29044007.532100
USB R
Surface
Wtr Dist.

SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCH. 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	\$	16,645.07	
Taxable:	\$	0.00	
\$	0.00	\$	0.00
ENVIRO FEE	\$	0.00	
Invoice Total	\$	16,645.07	



DETACH AT PERFORM AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

Invoice Number: D41094158
Customer Name: NE DEPT OF NATURAL RESOURCES
Customer Number: 002232989
Purchase Order: PO291634
Order Number: 228067049

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



Ship. &/or Handling	\$	0.00	
Subtotal	\$	16,645.07	
Taxable:	\$	0.00	
\$	0.00	\$	0.00
ENVIRO FEE	\$	0.00	
Invoice Total	\$	16,645.07	
	\$		
	\$		
	\$		
Balance Due	\$	16,645.07	
Amt. Enclosed	\$		



The Right Technology. Right Away.™

VISIT CDWG ON THE INTERNET www.cdwg.com

B# 564086

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
02/23/2005	RA96640	NET 30 Days-Gov/State-Local	03/25/2005

OUR PART NO.	DESCRIPTION	QTY. ORD.	QTY. SHIP.	QTY. B/O.	UNIT PRICE	TOTAL
362420	GARMIN PC DATA CABLE W/12V Manufacture Part Number: 010-10326-02	2	2	0	\$39.00	\$78.00

ORIGINAL INVOICE

THANK YOU FOR YOUR ORDER

29061013.5349 0D = 78.00
5213 0D = 3.75
81.75

Later 9/E 29044007.5349 0D = 78.00
↓
USB Surface wtr. list.
5213 0D = 3.75
81.75

ADDITIONAL INFORMATION: THE NORTHERN TRUST ROUTING NO.: 071000152
50 SOUTH LASALLE STREET ACCOUNT NAME: CDW GOVERNMENT INC
CHICAGO, IL 60675 ACCOUNT NO.: 91057

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com

ORDER DATE 02/14/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291636	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$78.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com			SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES TOM HAYDEN 729 MAIN ST BRIDGEPORT NE 69336	SHIPPING & HANDLING	\$3.75
			ORIGINAL INVOICE NO.	SALES TAX	\$0.00
				INVOICE AMOUNT	\$81.75
				AMOUNT DUE	\$81.75

CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110

MAKE CHECKS PAYABLE TO:



CDW Government, Inc.
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



SOLD TO:

NEBRASKA DEPT OF NATURAL RESOURCES
ACCTS PAYABLE
PO BOX 94676
LINCOLN, NE 68509-4676

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
RA96640	02/23/2005	0376294
PRODUCT SUBTOTAL	SHIPPING & HANDLING	SALES TAX
\$78.00	\$3.75	\$0.00
INVOICE AMOUNT		AMOUNT DUE
\$81.75		\$81.75

REMIT TO:

CDW GOVERNMENT, INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515

260158610020200102



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VISIT CDWG ON THE INTERNET www.cdwg.com

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
02/16/2005	QY46501	NET 30 Days-Govt/State-Local	03/18/2005

S. Lane ✓

13 #555158

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
362400	GARMIN RINO 110 PGS/FRS/GMRS Manufacture Part Number: 010-00270-00	2	2	0	\$165.00	\$330.00
362420	GARMIN PC DATA CABLE W/12V Manufacture Part Number: 010-10326-02	2	0	2	\$39.00	\$0.00

ORIGINAL INVOICE

THANK YOU FOR YOUR ORDER

29061013 - 534900 = 330.00
- 521300 = 6.24

29044007 - 534900 USER SW Inst
- 521300 = 6.24

ACH INFORMATION: THE NORTHERN TRUST ROUTING NO.: 071000152
 50 SOUTH LASALLE STREET ACCOUNT NAME: CDW GOVERNMENT INC
 CHICAGO, IL 60675 ACCOUNT NO.: 91057

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com

ORDER DATE 02/14/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291636	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$330.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com			SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES TOM HAYDEN 729 MAIN ST BRIDGEPORT NE 69336		ORIGINAL INVOICE NO.
				SHIPPING & HANDLING	\$6.24
				SALES TAX	\$0.00
				INVOICE AMOUNT	\$336.24
				AMOUNT DUE	\$336.24

CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110



652302A

MAKE CHECKS PAYABLE TO:



CDW Government, Inc.
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



SOLD TO:

NEBRASKA DEPT OF NATURAL RESOURCES
ACCTS PAYABLE
PO BOX 94676
LINCOLN, NE 68509-4676

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
QY46501	02/16/2005	0376294
PRODUCT SUBTOTAL	SHIPPING & HANDLING	SALES TAX
\$330.00	\$6.24	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$336.24	\$336.24	

REMIT TO:

CDW GOVERNMENT, INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515

2571.57210020820102

10117 00701100007105002258

DNR 009462



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B # 564082

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
02/23/2005	RA86742	NET 30 Days-Govt/State-Local	03/25/2005

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
362400	GARMIN RINO 110 PGS/FRS/GMRS Manufacture Part Number: 010-00270-00	2	2	0	\$165.00	\$330.00
<p>ORIGINAL INVOICE</p> <p>29061013.534900 = 330.00 ↓ .521300 = 9.99 339.99</p> <p>later g/E 29044007.534900 = 330.00 U.SBR-surface wtr ↓ .521300 = 9.99 dist. 339.99</p> <p>THANK YOU FOR YOUR ORDER</p>						
ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675		ROUTING NO.: 071000152 ACCOUNT NAME: CDW GOVERNMENT INC ACCOUNT NO.: 91057		HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com		

ORDER DATE 02/23/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291640	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$330.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com			SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES TOM HAYDEN 729 MAIN ST BRIDGEPORT NE 69336		ORIGINAL INVOICE NO.
				SHIPPING & HANDLING	\$9.99
				SALES TAX	\$0.00
				INVOICE AMOUNT	\$339.99
				AMOUNT DUE	\$339.99

CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110



652302A

MAKE CHECKS PAYABLE TO:



CDW Government, Inc.
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



SOLD TO:

NEBRASKA DEPT OF NATURAL RESOURCES
ACCTS PAYABLE
PO BOX 94676
LINCOLN, NE 68509-4676

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
RA86742	02/23/2005	0376294
PRODUCT SUBTOTAL	SHIPPING & HANDLING	SALES TAX
\$330.00	\$9.99	\$0.00
INVOICE AMOUNT		AMOUNT DUE
\$339.99		\$339.99

REMIT TO:

CDW GOVERNMENT, INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515

B# 522454



Invoice #	Invoice Reference	Invoice Date
37241019	17632484 - 001	12/22/04
Ship Date	Due Date	Total Amount (USD)
12/22/04	1/21/05	558.00

Remit payment to:
 HEWLETT-PACKARD COMPANY
 13207 Collections Center Dr.
 Chicago, IL 60693
 D-U-N-S: 00-912-2532
 FED ID#: 94-1081436

526416

Purchase Order #	Customer Number	Contract Name	Contract Number			
291604	G53034	WESTERN STATES CONTRACTING ALLIANCE (WSCA)	90-00151			
CR/DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	17632484	12/16/04	RPS	F.O.B. Destination	1

STATE OF NEBRASKA
 DEPT OF NATURAL RESOURCES
 PO BOX 94676
 LINCOLN NE 68509-0000

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DEPT. OF NATURAL RESOURCES
 PO BOX 426
 622 PATTERSON ST.
 CAMBRIDGE NE 69022
 BRAD EDGERTON

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	1		1	FA239A#ABA	HP iPAQ h6315 GSM/GPRS-WLAN-BT-CAMERA SER #: TWG4480F4F	534.00	534.00
002	1		1	FA125A#AC3	AUTO ADAPTER- ALL Track#: 9611019038547207952976	24.00	24.00
<p>29061013 . 532100 = 558.00</p> <p>Need to GE</p> <p>29044007 . 532100</p> <p>USBR Surface Water distribution</p>						TOTAL USD	558.00

INQUIRIES TO:
 (800)727-2472

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

PRICES: All orders will be billed at prices in effect at the time of the shipment.

RETURNS & REFUNDS: Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA). REFUNDS authorized returns or returned merchandise, credit will be issued. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you.



This is your INVOICE

Page: 1 of 1 *B#555158*

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: P0291635
Order Number: 234950196
Order Date: 02/18/05
83 01 0 01 01 N

Invoice Number: **D46245855**

Invoice Date: 02/21/05
Payment Terms: NET DUE 30 DAYS
Due Date: 03/23/05
Shipped Via: LTL
Waybill Number: 16006919460

SOLD TO:
#BWNHKPV
#0022 3298 90# 00012635 1 AB 0.301 01
ACCOUNTS PAYABLE
NE DEPT OF NATURAL RESOURCES
PO BOX 94676
LINCOLN NE 68509-4676

SHIP TO:
S. Mauler
KAREN
DEPT OF NATURAL RESOURCES
301 CENTENNIAL MALL SO 4TH FL
LINCOLN, NE 68508-4676



041105301126350001



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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
13	13	A0364394	256 MB USB JumpDrive Secure	EA	30.59	397.67

29061013
To Later 9/E
29044007. 534900 *USB R Surface with*
disk

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCH. 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	\$	397.67
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	397.67



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

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

Invoice Number: D46245855
Customer Name: NE DEPT OF NATURAL RESOU
Customer Number: 002232989
Purchase Order: P0291635
Order Number: 234950196

Ship. &/or Handling	\$	0.00
Subtotal	\$	397.67
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	397.67
	\$	
	\$	
	\$	
Balance Due	\$	397.67
Amt. Enclosed	\$	



B # 52245L

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 Accts Recv (818) 718-6700
 Toll-Free (800) 675-2638
 Fax (818) 718-8747

Invoice

Customer No.: 553821

Bill To	Ship To
Dept Of Natural Resources (AP) 301 Centennial Mall South Accounts Payable Lincoln, NE 68509-4676	Department Of Natural Resources 622 Patterson St PO Box 426 Cambridge, NE 69022

Invoice Date	Invoice No.	Order Date	Order No.	Terms			
12/23/2004	517789	12/23/2004	762362	Net 30			
Purchase Order		Ship Via		SLS/IS			
291609	UPS Ground Comm.	Shipping Pt		Brad Kesten			
Order	Ship	B/O	Part Number	Description	Price	Disc.	Extended
1	1	0	MP580222	Bluetooth Serial Adapter			\$139.95

Make copy for me in Hall

29061013 - 534900
 ↓
 521300

Need to GE
 to 29044007. 534900
 ↓
 521300

USB-R -
 Surface Water resist.

Sub-Total	\$139.95
Tax	\$0.00
Freight	\$7.50
Total	\$147.45



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S. Hayden # 555158

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
02/16/2005	QY04730	NET 30 Days-Govt/State-Local	03/18/2005

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
362400	GARMIN RINO 110 PGS/FRS/GMRS Manufacture Part Number: 010-00270-00	2	2	0	\$165.00	\$330.00
362420	GARMIN PC DATA CABLE W/12V Manufacture Part Number: 010-10326-02	4	4	0	\$39.00	\$156.00

ORIGINAL INVOICE

THANK YOU FOR YOUR ORDER

29061013.532100 = 486.00
↓ - 52300 = 9.99

to later HE

29044007.532100
↓ - 52300

ACH INFORMATION: THE NORTHERN TRUST ROUTING NO.: 071000152
50 SOUTH LASALLE STREET ACCOUNT NAME: CDW GOVERNMENT INC
CHICAGO, IL 60675 ACCOUNT NO.: 91057

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com

ORDER DATE 02/10/2005	SHIP VIA Airborne Ground	PURCHASE ORDER NO. 291632	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$486.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com			SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES TOM HAYDEN 729 MAIN ST BRIDGEPORT NE 69336	SHIPPING & HANDLING	\$9.99
			ORIGINAL INVOICE NO.	SALES TAX	\$0.00
				INVOICE AMOUNT	\$495.99
				AMOUNT DUE	\$495.99

CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110



652302A

MAKE CHECKS PAYABLE TO:



CDW Government, Inc.
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



SOLD TO:

NEBRASKA DEPT OF NATURAL RESOURCES
ACCTS PAYABLE
PO BOX 94676
LINCOLN, NE 68509-4676

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
QY04730	02/16/2005	0376294
PRODUCT SUBTOTAL	SHIPPING & HANDLING	SALES TAX
\$486.00	\$9.99	\$0.00
INVOICE AMOUNT		AMOUNT DUE
\$495.99		\$495.99

REMIT TO:

CDW GOVERNMENT, INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515

25715721.0020420202