

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 (WCSA)			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

STATE OF NEBRASKA

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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
						TOTAL USD	558.00

For Camb. F.O.

** Need to JE*

29061013 . 532100 = 558.00

29044007 . 532100

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.

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.

PER FAR NO. 52.232-25. IN CASE OF DEFECTIVE INVOICE PLEASE NOTIFY THE FOLLOWING: Hewlett-Packard Company, Attn: GEM Customer Service, 10010 FARMHAM DRIVE, CHAMPAIGN, IL



Invoice

S. Jaul

B# 582393

MTI Research Corp., AirDesk Div., 53 Pleasant St., Westford, MA 01886-2879

866 661-3375

Tel: (866) No1-DESK, Email: ed@mtir.com, Web: www.AirDesks.com

FTIN #

04-3109397

Terms: NET 30 days, FOB Westford

Order Id: 6015

Order Date: 3/21/2005 12:29:58 PM

Sold To

Ship To

Name: KAREN BEST
Company: STATE OF NEBRASKA DEPT OF NATURAL RESOURCES

Name: KAREN BEST
Company: STATE OF NEBRASKA DEPT OF NATURAL RESOURCES

Address Line 1: PO BOX 94676
Address Line 2:

Address Line 1: 301 CENTENIAL MALL SOUTH 4TH FLR.

City: LINCOLN

City: LINCOLN

State: NE

State: NE

Country: US

Country: US

Zip or Postal Code: 68509-4676

Zip or Postal Code: 68508-4676

29061013.532100 = 183⁹
↓ .521300 = 11.20

Phone Number: 4024713928

Phone Number:

Fax Number:

Fax Number:

Email Address: kbest@dnr.state.ne.us

Email Address:

Later 9/E
** 29044007 . 521300 = 11.20*
USBR - Surface
Wtr dist.

Payment Method: PO

Purchase Order Name: KAREN BEST Purchase Order Number: 291656

Product ID	Product Name	Quantity	Product Price	Product Total
MCD-01	Mobile AirDesk	1	\$169.00	\$169.00
mLTA-01	Large Laptop Tray Upgrade	1	\$14.95	\$14.95

Sub Total: \$183.95
 State/Province Tax: \$0.00
 Country Tax: \$0.00
 UPS Ground: \$11.20
 Handling: \$0.00

Grand Total: \$195.15

B# 597059

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 9175 DEERING AVE. - CHATSWORTH, CALIFORNIA - 91311

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Sales 1-800-M-PLANET
 Accts Recv (818) 718-6700
 Toll-Free (800) 675-2638
 Fax (818) 718-8747

Invoice

Customer No.: 553821

Bill To Dept Of Natural Resources (AP) 301 Centennial Mall South Accounts Payable Lincoln, NE 68509-4676	Ship To Department Of Natural Resources 622 Patterson St PO Box 426 Cambridge, NE 69022
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Invoice Date	Invoice No.	Order Date	Order No.	Terms			
03/24/2005	544064	03/24/2005	788765	Net 30			
Purchase Order		Ship Via		SLS/IS			
291657	UPS Ground Comm.	Shipping Pt		Alex Kamchugov			
Order	Ship	B/O	Part Number	Description	Price	Disc.	Extended
2	2	0	MP580222	Bluetooth Serial Adapter	\$139.95	0	\$279.90
<p>29061013.532100 = 279.90 ↓ 521300 = 7.89</p> <p>HE 29044007.532100 = 279.90 ↓ 521300 = 7.89</p> <p>USBR - Surface Wtr. Dish.</p>							

Sub-Total	\$279.90
Tax	\$0.00
Freight	\$7.89
Total	\$287.79