

B # 593483



Invoice #	Invoice Reference	Invoice Date
37809053	18239125 - 001	3/31/05
Ship Date	Due Date	Total Amount (USD)
3/31/05	4/30/05	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

Purchase Order #	Customer Number	Contract Name				Contract Number	
291663	G53034	NE - STATE OF NEBRASKA (WSCAII)				112070C	
CR/DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page	
	NET 30 DAYS GOV	18239125	3/30/05	FEDEX	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
 NORTH HIGHWAY 11
 ORD NE 68862
 TOM KLANECKY TOM KLANECKY

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 #: TWG50600WZ	534.00	534.00
002	1		1	FA125A#AC3	AUTO ADAPTER- ALL Track #: 16688626415434958925	24.00	24.00
<p>29061013.532100 = 558.00</p> <p>later 9/E 29044007.532100</p> <p>USB R - Surface water dish</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 returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of 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, 10810 FARNAM DRIVE, OMAHA, NE 68154. Phone: 1-800-209-9620

B # 575400



Invoice #	Invoice Reference	Invoice Date
37809528	18239286 - 001	3/31/05
Ship Date	Due Date	Total Amount (USD)
3/31/05	4/30/05	1116.00

Remit payment to:

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

Purchase Order #	Customer Number	Contract Name			Contract Number		
291664	G53034	NE - STATE OF NEBRASKA (WSCAII)			112070C		
CR/DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page	
	NET 30 DAYS GOV	18239286	3/30/05	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
 622 PATTERSON ST.
 CAMBRIDGE NE 69022
 BRAD EDGERTON BRAD EDGERTON

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	2		2	FA239A#ABA	HP iPAQ h6315 GSM/GPRS-WLAN-BT-CAMERA SER #: TWG5060123 TWG50600R9	534.00	1068.00
002	2		2	FA125A#AC3	AUTO ADAPTER- ALL Track#: 9611019038547208471469 9611019038547208471476 Track#: 9611019038547208471483	24.00	48.00
<p>29061013-532100</p> <p>To HE 29044007-532100</p> <p>WSR - Surface Water Dish</p>						TOTAL USD	1116.00

INQUIRIES TO:
 (800)727-2472

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PER FAR NO. 52.232-25, IN CASE OF DEFECTIVE INVOICE PLEASE NOTIFY THE FOLLOWING: Hewlett-Packard Company, Attn: GEM Customer Service, 10810 FARNAM DRIVE, OMAHA, NE 68154. Phone: 1-800-209-9620



A Buhrmann Company
Software | Services | Solutions

850 ASBURY DRIVE
BUFFALO GROVE IL 60089

INVOICE

INVOICE NO: 2591042

INVOICE DATE: MAR-08-2005

CUSTOMER NO: 166282

07 571620

AMOUNT DUE: 3,834.87

Please Pay in UNITED STATES DOLLARS

DUE DATE: APR-07-2005

PLEASE BE SURE THIS ADDRESS SHOWS THROUGH WINDOW.

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NE DEPT OF NATURAL RESOURCE
PO BOX 94676
LINCOLN NE 68509-4676



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ASAP SOFTWARE
P.O. BOX 95414
CHICAGO IL 60694-5414



89-1/1:90

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER PO NO	ATTENTION	SHIP VIA	PAGE
02591042	03/08/2005	166282	291645	KAREN BEST	FEDEX GROUND OUR CST	1 OF 1
TERMS	ORDER NUMBER	ASAP FED TAX I.D. NUMBER	SOLD TO			DUE DATE
NET 30	02591042	36-3328437	NE DEPT OF NATURAL RESOURCE			04/07/2005

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B/O	TAX	UNIT PRICE	AMOUNT
348390	VLA OFFICE PRO 2003 WIN32 ENGLISH MICROSOFT CORP 269-06826	13	13	0	N	294.99	3,834.87

29061013 * 555200 = 3834.87

later to
91E USBR - surface wtr dist.
29044007 * 555200

SPECIAL INSTRUCTIONS THANK YOU FOR YOUR ORDER!!!! SHIP TO DEPT OF NATURAL RESOURCE 1ST FLOOR 1 CENTENNIAL MALL SOUTH LINCOLN NE 68508 UNITED STATES	INVOICE	SALE AMOUNT	3,834.87
	ASAP SOFTWARE 850 ASBURY DRIVE BUFFALO GROVE IL 60089 PHONE: 847-465-3710 FAX: 847-465-3277 www.asap.com	FREIGHT, HANDLING & INSURANCE	0.00
		SALES TAX	0.00
		TOTAL	3,834.87

If you need to return any of these items, please review ASAP's Return Policy on the back, and contact our Quality Assurance Department at 300-272-3717 or via e-mail at returns@asap.com.

Please Pay in UNITED STATES DOLLARS

B# 597059

OTTER PRODUCTS, LLC
BLDG 1, OLD TOWN SQUARE #303
FORT COLLINS, CO 80524
USA

Sales:970-493-8446
Acctg:970-490-2777
Fax :888-695-8827
** S.O.# 014813

Invoice
** ORIGINAL **
** Cust# A971
Inv No. 35079
Page 1

Bill to: KAREN BEST

Ship To: 01

STATE OF NEBRASKA NAT RESOURCE
301 CENTENNIAL MALL SOUTH
4TH FLOOR
LINCOLN, NE 68509-4676

STATE OF NEBRASKA NAT RESOURCE
622 PATTERSON STREET
CAMBRIDGE, NE 69822-0426

Terms Net 30 Ship Date 04/04/2005 Inv. Date 04/04/2005 P/L# 30 - 20553 P/O# 291679 Freight Chgs Prepaid & Add

Part Number X-Ref Num	Description X-Ref Desc	Ordered	Shipped	B/O	Unit Price	Ext Price	Country of Origin
2601-05-K1	PDA PROTECT CASE YEL	1	1	0	49.95	49.95	USA
2601-23-K1	PDA PROTECT CASE GRN	2	2	0	44.95	89.90	USA

29061013.532100 = 139.85
↓ . 521300 = 5.47

later JE 29044007.532100 = 139.85
↓ . 521300 = 5.47

USBR - Surface Wtr Dist

*****PROTECTIVE CASES AND ACCESSORIES*****

Ship Via: UPSGRD
FOB: FORT COLLINS

Total of all items on this invoice: 139.85
Miscellaneous Charges 0.00
Freight Charges..... 5.47

(Volume Disc Taken) 0.00 TOTAL..... \$ 145.32 ✓

B# 597059

OTTER PRODUCTS, LLC
BLDG 1, OLD TOWN SQUARE #303
FORT COLLINS, CO 80524
USA

Sales:970-493-8446
Acctg:970-490-2777
Fax :888-695-8827
** S.O.# 014812

Invoice
** ORIGINAL **
** Cust# A971
Inv No. 35084
Page 1

Bill to: KAREN BEST

STATE OF NEBRASKA NAT RESOURCE
301 CENTENNIAL MALL SOUTH
4TH FLOOR
LINCOLN, NE 68509-4676

Ship To:

KAREN BEST
STATE OF NEBRASKA NAT RESOURCE
301 CENTENNIAL MALL SOUTH
4TH FLOOR
LINCOLN, NE 68509-4676

Part Number X-Ref Num	Description X-Ref Desc	Ordered	Shipped	B/O	Unit Price	Ext Price	Country of Origin
1900-05	1900 SERIES PDA CASE	1	1	0	99.95	99.95	CHINA
KIT052	1900 NECK LANYARD	1	1	0	29.95	29.95	CHINA

Terms Net 30 Ship Date 04/04/2005 Inv. Date 04/04/2005 P/L# 30 - 20558 P/O# 291677 Freight Chgs Prepaid & Add

29061013.532100 = 129.90
 ↓ .521300 = 4.27

later JE 29044007.532100 = 129.90
 ↓ .521300 = 4.27

USB-R-Surface Wtr list.

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****PROTECTIVE CASES AND ACCESSORIES****

Ship Via: UPSGRD
FOB: FORT COLLINS

Total of all items on this invoice:	129.90
Miscellaneous Charges	0.00
Freight Charges.....	4.27

(Volume Disc Taken) 0.00

TOTAL..... \$ 134.17

B# 597059

OTTER PRODUCTS, LLC
BLDG 1, OLD TOWN SQUARE #303
FORT COLLINS, CO 80524
USA

Sales: 970-493-8446
Acctg: 970-490-2777
Fax: 888-695-8827
** S.O.# 014814

Invoice
** ORIGINAL **
** Cust# A971
Inv No. 35080
Page 1

Bill to: KAREN BEST

Ship To: 02

STATE OF NEBRASKA NAT RESOURCE
301 CENTENNIAL MALL SOUTH
4TH FLOOR
LINCOLN, NE 68509-4676

STATE OF NEBRASKA NAT RESOURCE
NORTH HWY 11
ORD, NE 68862-0251

Terms . Ship Date Inv. Date P/L# P/O# Freight Chgs
Net 30 04/04/2005 04/04/2005 30 - 20554 291678 Prepaid & Add

Part Number	Description	Ordered	Shipped	B/O	Unit Price	Ext Price	Country of Origin
1900-05	1900 SERIES PDA CASE	1	1	0	99.95	99.95	CHINA

29061013 . 532100 = 99.95
↓
521300 = 5.52

later 9/E 29044007 . 532100 = 99.95
↓
521300 = 5.52

USB A - Surface wtr dist.

=====
*****PROTECTIVE CASES AND ACCESSORIES*****
=====

Ship Via: UPSGRD
FOB: FORT COLLINS

Total of all items on this invoice: 99.95
Miscellaneous Charges 0.00
Freight Charges..... 5.52

(Volume Disc Taken) 0.00

TOTAL..... \$ 105.47 ✓



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INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
04/01/2005	RP68131	NET 30 Days-Govt/State-Local	05/01/2005

B# 597289

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	0	2	\$165.00	\$0.00
362420	GARMIN PC DATA CABLE W/12V Manufacture Part Number: 010-10326-02	2	1	1	\$39.00	\$39.00

ORIGINAL INVOICE

THANK YOU FOR YOUR ORDER

29061013.532100 = 39.00
 20044007.532100 = 39.00
 9/18/05 - Surface Wtr Dist.

CONTACT 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 03/30/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291671	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$39.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com			SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES BILL BIRKEL 601 E BENJAMIN AVE STE 101 NORFOLK NE 68701-0808	SHIPPING & HANDLING	\$0.00
			ORIGINAL INVOICE NO.	SALES TAX	\$0.00
				INVOICE AMOUNT	\$39.00
				AMOUNT DUE	\$39.00

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
RP68131	04/01/2005	0376294
PRODUCT SUBTOTAL	SHIPPING & HANDLING	SALES TAX
\$39.00	\$0.00	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$39.00	\$39.00	

REMIT TO:

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

DNR 009509

279080910018750102



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Right Away.TM
VISIT CDWG ON THE INTERNET www.cdw.com

S. Lane

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
03/30/2005	RO64719	NET 30 Days-Govt/State-Local	04/29/2005

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
511912	TRIPP POWERVERTER 375 WATT Manufacture Part Number: PV375	2	2	0	\$45.00	\$90.00
362400	GARMIN RINO 110 PGS/FRS/GMRS Manufacture Part Number: 010-00270-00	2	0	2	\$165.00	\$0.00
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

RECEIVED
APR 06 2005
DEPARTMENT OF NATURAL RESOURCES

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

29061013.5 32100 = 90.00
later 918 USBP
29044007.5 32100 = 90.00

ORDER DATE 03/30/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291671	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL \$90.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com		SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES BILL BIRKEL 601 E BENJAMIN AVE STE 101 NORFOLK NE 68701-0808		SHIPPING & HANDLING \$0.00
			ORIGINAL INVOICE NO.	SALES TAX \$0.00
CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110				INVOICE AMOUNT \$90.00
				AMOUNT DUE \$90.00

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
RO64719	03/30/2005	0376294
PRODUCT SUBTOTAL	SHIPPING & HANDLING	SALES TAX
\$90.00	\$0.00	\$0.00
INVOICE AMOUNT		AMOUNT DUE
\$90.00		\$90.00

REMIT TO:

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



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INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
04/08/2005	RS08636	NET 30 Days-Govt/State-Local	05/08/2005

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	2	1 ✓	0	\$39.00	\$39.00

ORIGINAL
INVOICE

THANK YOU FOR YOUR ORDER

29061013.532100 = 369.00
The USBR
29044007.532100 = 369.00

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 03/30/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291671	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$369.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com			SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES BILL BIRKEL 601 E BENJAMIN AVE STE 101 NORFOLK NE 68701-0808	SHIPPING	\$0.00
			ORIGINAL INVOICE NO.	SALES TAX	\$0.00
				INVOICE AMOUNT	\$369.00
				AMOUNT DUE	\$369.00

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



6523028

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
RS08636	04/08/2005	0376294
PRODUCT SUBTOTAL	SHIPPING	SALES TAX
\$369.00	\$0.00	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$369.00	\$369.00	

REMIT TO:

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

16417-P076*1HS0EYXLS002177

DNR 009511

201066662010019990102



VISIT CDWG ON THE INTERNET www.cdwg.com

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
03/30/2005	RO22579	NET 30 Days-Govt/State-Local	04/29/2005

✓ S. Pauls B# 586235

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
511912	TRIPP POWERVERTER 375 WATT Manufacture Part Number: PV375	3	3	0	\$45.00	\$135.00

RECEIVED
APR 06 2005
DEPARTMENT OF
NATURAL RESOURCES

ORIGINAL INVOICE

THANK YOU FOR YOUR ORDER

Later A/E 29044007. 532100 = 135.00
521300 = 9.99
↓
USBR - Surface
Wtr. Dist.

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 03/30/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291672	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$135.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdw.com				SHIPPING & HANDLING	\$9.99
SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES TOM HAYDEN 729 MAIN ST BRIDGEPORT NE 69336				SALES TAX	\$0.00
ORIGINAL INVOICE NO.				INVOICE AMOUNT	\$144.99
CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110				AMOUNT DUE	\$144.99

2772556100223600304



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

RETURN SERVICE REQUESTED



SOLD TO:

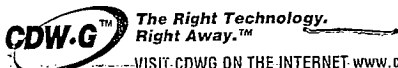
NEBRASKA DEPT OF NATURAL RESOURCES
ACCTS PAYABLE
PO BOX 94676
LINCOLN, NE 68509-4676

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
RO22579	03/30/2005	0376294
PRODUCT SUBTOTAL	SHIPPING & HANDLING	SALES TAX
\$135.00	\$9.99	\$0.00
INVOICE AMOUNT		AMOUNT DUE
\$144.99		\$144.99

REMIT TO:

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



VISIT CDWG ON THE INTERNET www.cdwg.com

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
03/30/2005	RO22753	NET 30 Days-Govt/State-Local	04/29/2005

OUR PART NO	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
511912	TRIPP POWERVERTER 375 WATT Manufacture Part Number: PV375	4	4	0	\$45.00	\$180.00

RECEIVED
 APR 06 2005
 DEPARTMENT OF
 NATURAL RESOURCES
ORIGINAL INVOICE
 THANK YOU FOR YOUR ORDER

29061013.532100 = 180.00
 ↓ .521300 = 9.99
 later 9/E 29044007.532100 = 180.00
 ↓ .521300 = 9.99
 USB A - Surface with
 port.

EACH 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 03/30/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291670	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$180.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com		SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES KAREN BEST 301 CENTENNIAL MALL S FL 4 LINCOLN NE 68508-2529		SHIPPING & HANDLING	\$9.99
		ORIGINAL INVOICE NO.		SALES TAX	\$0.00
				INVOICE AMOUNT	\$189.99
				AMOUNT DUE	\$189.99

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
RO22753	03/30/2005	0376294
PRODUCT SUBTOTAL	SHIPPING & HANDLING	SALES TAX
\$180.00	\$9.99	\$0.00
INVOICE AMOUNT		AMOUNT DUE
\$189.99		\$189.99

REMIT TO:

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



The Right Technology. Right Away.™

VISIT CDWG ON THE INTERNET www.cdwg.com

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
03/30/2005	RO22281	NET 30 Days-Govt/State-Local	04/29/2005

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
511912	TRIPP POWERVERTER 375 WATT Manufacture Part Number: PV375	3	3	0	\$45.00	\$135.00
<p>RECEIVED</p> <p>APR 06 2005</p> <p>DEPARTMENT OF NATURAL RESOURCES</p> <p>ORIGINAL INVOICE</p> <p>THANK YOU FOR YOUR ORDER</p> <p>29061013 532100 = 135.00 521300 = 9.99</p> <p>9/E to 29044007 532100 = 135.00 521300 = 9.99</p> <p>USB - Surface wtr. dish</p>						
<p>ADDITIONAL INFORMATION: THE NORTHERN TRUST ROUTING NO.: 071000152</p> <p>50 SOUTH LASALLE STREET ACCOUNT NAME: CDW GOVERNMENT INC</p> <p>CHICAGO, IL 60675 ACCOUNT NO.: 91057</p> <p>HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com</p>						

ORDER DATE 03/30/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291673	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$135.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com			SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES TOM KLANECKY NORTH HIGHWAY 11 ORD NE 68862		ORIGINAL INVOICE NO.
				SHIPPING & HANDLING	\$9.99
				SALES TAX	\$0.00
				INVOICE AMOUNT	\$144.99
				AMOUNT DUE	\$144.99

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
RO22281	03/30/2005	0376294
PRODUCT SUBTOTAL	SHIPPING & HANDLING	SALES TAX
\$135.00	\$9.99	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$144.99	\$144.99	

REMIT TO:

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