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Invoice : 91091598  
 Order : 1189882  
 Customer : 864  
 Customer PO : 291661  
 P.O. Date : 03/24/2005  
 End User : 864  
 Project :

Document date : 03/28/2005  
 Delivery : 80835990  
 Contract :

STATE OF NEBRASKA

*J. Lund*

Phone: (909)793-2853

### Invoice

Bill to:  
 KAREN BEST  
 STATE OF NEBRASKA  
 NATURAL RESOURCES DEPT  
 4TH FL  
 PO Box 94676  
 LINCOLN NE 68509-4676

Page : 1  
 Ship to:  
 KAREN BEST  
 STATE OF NEBRASKA  
 NATURAL RESOURCES DEPT  
 4TH FL  
 301 CENTENNIAL MALL S  
 LINCOLN NE 68508-2529

Terms of payment: Net Due 30 days, no discount

YOUR CUSTOMER SERVICE REPRESENTATIVE IS KI LYONS AT (888)377-4575 EXT 1225

Item	Qty	Product Number	Description	Price
1000	2	94057	LIC,AV,3X,WIN,US GENERIC DESKTOP ArcView GIS 3.x Windows US License	1,912.00
2000	1	93986	INSTLPK,AV,33,WIN,US GENERIC DESKTOP ArcView GIS 3.3 Windows US Installation Package	
Items total				1,912.00
Subtotal				1,912.00
Shipping & Handling				16.39
Sales Tax				
<b>Total:</b>				<b>\$ 1,928.39</b> ✓

$29061013.555200 = 1912.00$   
 $\downarrow$   
 $521300 = 16.39$

Later 9 E  $29044007.555200 = 1912.00$   
 $\downarrow$   
 $521300 = 16.39$

\* USBR  
 Surface Wtr. dist.



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Page : 2

FEIN: 95-2775732  
DUNS/CEC: 06-313-4175

please detach lower portion and return with remittance



REMITTANCE ADDRESS:  
ESRI  
File 54630  
Los Angeles, CA 90074-4630  
EFT: Bank of America  
Routing: 121000358 Acct: 1496150335

Invoice : 91091598  
Order: 1189882  
  
Payer 864

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STATE OF NEBRASKA  
NATURAL RESOURCES DEPT  
4TH FL  
PO Box 94676  
LINCOLN NE 68509-4676

Document Date : 03/28/2005

Total : \$ 1,928.39

Payment Amt : \$ \_\_\_\_\_