

This is your INVOICE

Customer Number: 002232989
Purchase Order: P0291669
Order Number: 333990986

Order Date: 04/07/05

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Page: 1 of 1 B # 597280

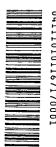
Invoice Number: E1308212

Invoice Date: 04/10/05

Payment Terrms: NET DUE 30 DAYS

Due Date: 05/10/05 Shipped Via: - Airborne

Waybill Number:



SOLD TO:
#BWNHKPV
#0022 3298 90# 00016717 1 MB 0.309 01
ACCOUNTS PAYABLE
NE DEPT OF NATURAL RESOURCES
PO BOX 94676

LINCOLN NE 68509-4676

For Customer Service: (800)981-3355

For Technical Support: (800)981-3355

FID Number: 74-2616805

Sales Rep: CALVIN HOOPER

Dell Online: http://www.dell.com

For Sales: (800)274-7799

Sales Fax: (800)433-9527

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

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

rder	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	. 3	310-1093	AC Adapter,20 Volt,90 Watt,3 Wire for All Dell Latitude	EA	53.96	161.88

29061013.532100= 161.88 Later HE USBR- Jurface Wtr. Nich 29044007.532100= 161.88

SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 PER ITEM WI ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCH LEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER C NFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO VER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling Subtotal Taxable:		\$	0.00	
Subtotal		\$	161.88	
Taxable:		Tax:		
\$	\$ 0.00		0.00	
ENVIRO	ENVIRO FEE		0.00	
Invoice T	otal	\$	161.88	



DETACH AT PERF AND RETURN WITH PAYMENT

Invoice Number: E13082126

Customer Name: NÉ DEPT OF NATURAL RESOU

Customer Number: 002232989 Purchase Order: P0291669 Order Number: 333990986

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

MAKE CHECK PAYABLE/REMIT TO:

hllottanllalalalandillalandillandlaladla

Ship. &/or Handling	1.\$	0,00
Subtotal	\$	161.88
Taxable:	Tax:	-
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	161.88
	\$	
	\$	
	\$	
Balance Due	\$	161.88
Amt. Enclosed	\$	

Invoice #	Invoice Referer	Invoice Date		
37809527	18238457 - 00	1	3/31/05	
Ship Date	Due Date	Total Amount (US		
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	er Number Contract Name				Contract Number	
291662 G53034		NE - STATE OF NEBRASKA (WSCAII)				11207OC	
CR/DR Authorization	# Payment Terms		Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DA	YS GOV	18238457	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

s Н STATE OF NEBRASKA 1 **DEPT OF NATURAL RESOURCES** 301 CENTENNIAL MALL Т Т LINCOLN NE 68509 0 0 KAREN BEST

1 '	Line ımber	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 #: TWG50600N0	534.00	534.00
	002	1		1	FA125A#AC3	AUTO ADAPTER- ALL Track#: 16685096415434958943	24.00	24.00
							,	
	-		-					
						29061013.532100=55	8.00	
						later 9/E 2904400	7.532	00
						later 9/8 2904400 USBR-Sursace	wth n	list.
•						·		-
						·		
						1	OTAL USD	558.00
ERMS:					l	NQUIRIES TO: (800)727-2472 ce listed on this invoice are subject to Hewlett-Packard Company's standard		

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.

REFUNDS

RETURNS

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

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