



This is your INVOICE

Page: 1 of 1 **6#597289**

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: P0291669
 Order Number: 333990986
 Order Date: 04/07/05

Invoice Number: **E13082126**

Invoice Date: 04/10/05
 Payment Terms: NET DUE 30 DAYS
 Due Date: 05/10/05
 Shipped Via: Airborne
 Waybill Number:

83 01 0 01 01 N

SOLD TO:
 #BWNHQPV
 #0022 3298 90# 00016717 1 MB 0.309 01
 ACCOUNTS PAYABLE
 NE DEPT OF NATURAL RESOURCES
 PO BOX 94676
 LINCOLN NE 68509-4676

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	310-1093	AC Adapter,20 Volt,90 Watt,3 Wire for All Dell Latitude C-Series Notebooks, CustomerInstall	EA	53.96	161.88

29061013.532100 = 161.88

Later HE USBR-Surface Wtr. which
 29044007.532100 = 161.88

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 VIEW A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

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



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: E13082126
 Customer Name: NE DEPT OF NATURAL RESOURCES
 Customer Number: 002232989
 Purchase Order: P0291669
 Order Number: 333990986

Ship. &/or Handling	\$	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	\$	



000E1308212600000000161888300022329897

B# 593483



Invoice #	Invoice Reference	Invoice Date
37809527	18238457 - 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		
291662	G53034	NE - STATE OF NEBRASKA (WSCAII)			112070C		
CR/DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page	
	NET 30 DAYS 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

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STATE OF NEBRASKA
 DEPT OF NATURAL RESOURCES
 301 CENTENNIAL MALL
 LINCOLN NE 68509

KAREN BEST

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 #: TWG50600N0	534.00	534.00
002	1		1	FA125A#AC3	AUTO ADAPTER- ALL Track#: 16685096415434958943	24.00	24.00
						TOTAL USD	558.00

29061013. 532100 = 558.00
later 9/E 29044007. 532100
USBR - Surface wtr dish

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.

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