



This is your INVOICE

Page: 1 of 1 *BH 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: P0291667  
Order Number: 333184713  
Order Date: 04/06/05  
83 01 0 01 01 N

Invoice Number: **E08530116**

Invoice Date: 04/06/05  
Payment Terms: NET DUE 30 DAYS  
Due Date: 05/06/05  
Shipped Via: LTL  
Waybill Number: 16022533866

SOLD TO:

ACCOUNTS PAYABLE  
NE DEPT OF NATURAL RESOURCES  
PO BOX 94676  
LINCOLN NE 68509-4676

SHIP TO:

TOM HAYDEN  
DEPT OF NATURAL RESOURCES  
729 MAIN ST  
BRIDGEPORT, NE 69336-0787

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A0107419	USB 2.0 Multi-Card Reader	EA	32.99	32.99
3	3	A0222548	128 MB xD-Picture Card	EA	30.59	91.77

*29061013.532100 = 124.76*

*Later to HE USB A-Surface Wtr. list.*

*29044007.532100 = 124.76*

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](http://WWW.DELL.COM/PUBLIC-ECARE) TO GET ANSWERS TO A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	124.76
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	124.76



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: E08530116  
Customer Name: NE DEPT OF NATURAL RESOURCES  
Customer Number: 002232989  
Purchase Order: P0291667  
Order Number: 333184713

Ship. &/or Handling	\$	0.00
Subtotal	\$	124.76
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	124.76
	\$	
	\$	
	\$	
Balance Due	\$	124.76
Amt. Enclosed	\$	



This is your INVOICE

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: P0291668  
Order Number: 333219576  
Order Date: 04/06/05

Invoice Number: E08523136

Invoice Date: 04/06/05  
Payment Terms: NET DUE 30 DAYS  
Due Date: 05/06/05  
Shipped Via: LTL  
Waybill Number: 16022526262

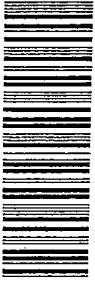
83 01 O 01 01 N

SOLD TO:

ACCOUNTS PAYABLE  
NE DEPT OF NATURAL RESOURCES  
PO BOX 94676  
LINCOLN NE 68509-4676

SHIP TO:

BRAD EDGERTON  
DEPT OF NATURAL RESOURCES  
622 PATTERSON ST  
CAMBRIDGE, NE 69022



041109701108650002

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	A0107419	USB 2.0 Multi-Card Reader	EA	32.99	98.97
3	3	A0222548	128 MB xD-Picture Card	EA	30.59	91.77

*29061013.532100 = 190.74*

---

*HE USBR - Surface w/tn. disk*

*29044007.532100 = 190.74*

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 ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	190.74
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	190.74



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: E08523136  
Customer Name: NE DEPT OF NATURAL RESOURCES  
Customer Number: 002232989  
Purchase Order: P0291668  
Order Number: 333219576

Ship. &/or Handling	\$	0.00
Subtotal	\$	190.74
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	190.74
	\$	
	\$	
	\$	
Balance Due	\$	190.74
Amt. Enclosed	\$	

00000852313600000000190740300022329895



This is your INVOICE

Page: 1 of 1 *B# 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: P0291666  
Order Number: 333247437  
Order Date: 04/06/05

Invoice Number: **E08554104**

Invoice Date: 04/06/05  
Payment Terms: NET DUE 30 DAYS  
Due Date: 05/06/05  
Shipped Via: LTL  
Waybill Number: 16022544661

83 01 O 01 01.N

SOLD TO:  
#BVVNHKPV  
#0022 3298 90# 00010865 1 AB 0.301 01  
ACCOUNTS PAYABLE  
NE DEPT OF NATURAL RESOURCES  
PO BOX 94676  
LINCOLN NE 68509-4676

SHIP TO:  
TOM KLANECKY  
DEPT OF NATURAL RESOURCES  
NORTH HWY 11  
ORD, NE 68862



041109701108650001

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	A0107419	USB 2.0 Multi-Card Reader	EA	32.99	65.98
2	2	A0222548	128 MB xD-Picture Card	EA	30.59	61.18

*29061013.532100 = 127.16*

*later file USB R - Surface Wtr. Dist  
29044007.532100 = 127.16*

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](http://WWW.DELL.COM/PUBLIC-ECARE) TO VIEW A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	127.16
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	127.16



DETACH AT PERFORATION AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

Invoice Number: E08554104  
Customer Name: NE DEPT OF NATURAL RESOURCES  
Customer Number: 002232989  
Purchase Order: P0291666  
Order Number: 333247437

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



Ship. &/or Handling	\$	0.00
Subtotal	\$	127.16
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	127.16
	\$	
	\$	
	\$	
Balance Due	\$	127.16
Amt. Enclosed	\$	

000E0855410400000000127168300022329890



This is your INVOICE

Page: 1 of 1 04597289

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: 333991158  
Order Date: 04/07/05

Invoice Number: E10635108  
Invoice Date: 04/07/05  
Payment Terms: NET DUE 30 DAYS  
Due Date: 05/07/05  
Shipped Via: LTL  
Waybill Number: 16023039060



SOLD TO:  
#BWNHHPV  
#0022 3298 90# 00012079 1 AB 0.301 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	A0107419	USB 2.0 Multi-Card Reader	EA	32.99	98.97
3	3	A0222548	128 MB xD-Picture Card	EA	30.59	91.77

29061013.532100 = 190.74

THE USBR - Surface wtr. dist.  
29044007.532100 = 190.74

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 ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	190.74
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	190.74



DETACH AT PERFORM AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

Invoice Number: E10635108  
Customer Name: NE DEPT OF NATURAL RESOU  
Customer Number: 002232989  
Purchase Order: P0291669  
Order Number: 333991158

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



Ship. &/or Handling	\$	0.00
Subtotal	\$	190.74
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	190.74
	\$	
	\$	
Balance Due	\$	190.74
Amt. Enclosed	\$	

000E1063510800000000190748300022329899



The Right Technology.  
Right Away.<sup>TM</sup>  
VISIT CDWG ON THE INTERNET www.cdwg.com

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
04/15/2005	RU53185	NET 30 Days-Govt/State-Local	05/15/2005

*mk V S. Mand*

OUR PART NO	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
664689	GARMIN ETREX LEGEND C Manufacture Part Number: 010-00358-00 Serial Number: 77836402	1	1	0	\$349.00	\$349.00

**ORIGINAL INVOICE**

THANK YOU FOR YOUR ORDER

*29061013.532100 = 349.00*  
*521300 = 9.99*

*F. Shaper*

*Laker JE*

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 04/13/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291692	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$349.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com		SHIP TO: NEBRASKA DEPT. OF NATURAL RESOURCES BRAD EDGERTON 622 PATTERSON ST CAMBRIDGE NE 69022-6597		SHIPPING	\$9.99
				SALES TAX	\$0.00
				INVOICE AMOUNT	\$358.99
				AMOUNT DUE	\$358.99

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



652302B

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 RU53185	INVOICE DATE 04/15/2005	CUSTOMER NUMBER 0376294
PRODUCT SUBTOTAL \$349.00	SHIPPING \$9.99	SALES TAX \$0.00
INVOICE AMOUNT \$358.99	AMOUNT DUE \$358.99	

REMIT TO:

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

*Not yet submitted*

200802020001979592

mk V S. Aurl

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
04/15/2005	RU53141	NET 30 Days-Govt/State-Local	05/15/2005

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
664689	GARMIN ETREX LEGEND C Manufacture Part Number: 010-00358-00 Serial Number: 77836409	1	1	0	\$349.00	\$349.00
					4.66	
					<u>353.66</u>	

*9 Shaper*  
 29061013.532100 = 349.00  
 ↓ - 521300 = 4.66

**ORIGINAL INVOICE**  
*\* later 9/1E*  
 THANK YOU FOR YOUR ORDER *see call to Brad*  
 6-1-05 Rec.

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 04/13/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 294691	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$349.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com			SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES BRAD EDGERTON 622 PATTERSON ST CAMBRIDGE .NE 69022-6597	SHIPPING	\$4.66
			ORIGINAL INVOICE NO.	SALES TAX	\$0.00
				INVOICE AMOUNT	\$353.66
				AMOUNT DUE	\$353.66

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

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
RU53141	04/15/2005	0376294
PRODUCT SUBTOTAL	SHIPPING	SALES TAX
\$349.00	\$4.66	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$353.66	\$353.66	

REMIT TO:

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

*not yet submitted*



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VISIT CDWG ON THE INTERNET www.cdw.com

BH 597289

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
04/01/2005	RP32733	NET 30 Days-Govt/State-Local	05/01/2005

OUR PART NO	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
555201	KEYSPAN HIGH SPEED USB SERIAL ADAPTE Manufacture Part Number: USA-19HS	1	1	0	\$27.00	\$27.00

$29061013 \cdot 532100 = 27.00$   
 $521300 = 9.99$   
**ORIGINAL INVOICE**  
 THANK YOU FOR YOUR ORDER  
 RECEIVED  
 APR 11 2005  
 DEPARTMENT OF NATURAL RESOURCES  
 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 04/01/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291675	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL \$27.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com		SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES TOM HAYDEN 729 MAIN ST BRIDGEPORT NE 69336		SHIPPING & HANDLING \$9.99
CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110				SALES TAX \$0.00
INVOICE AMOUNT \$36.99				AMOUNT DUE \$36.99

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
RP32733	04/01/2005	0376294
PRODUCT SUBTOTAL	SHIPPING & HANDLING	SALES TAX
\$27.00	\$9.99	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$36.99	\$36.99	

REMIT TO:

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



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Right Away.<sup>TM</sup>  
VISIT CDWG ON THE INTERNET www.cdwg.com

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
04/13/2005	RT93348	NET 30 Days-Gov/State-Local	05/13/2005

10-571674

OUR PART NO	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
555201	KEYSPAN HIGH SPEED USB SERIAL ADAPTE Manufacture Part Number: USA-19HS	4	4	0	\$27.00	\$108.00
664689	GARMIN ETREX LEGEND C Manufacture Part Number: 010-00358-00	1	0	1	\$349.00	\$0.00
<p><b>ORIGINAL INVOICE</b></p> <p>2906 1013. 5349.00 = 108.00 5213.00 = 5.33 <u>113.33</u></p> <p><b>THANK YOU FOR YOUR ORDER</b></p> <p>9/E 29044007.5349.00 = 108.00 ↓ 5213.00 = 5.33 <u>113.33</u></p> <p>USBA Surface wtr new</p>						
<p>ACH INFORMATION: THE NORTHERN TRUST      ROUTING NO.: 071000152 50 SOUTH LASALLE STREET      ACCOUNT NAME: CDW GOVERNMENT INC CHICAGO, IL 60675      ACCOUNT NO.: 91057</p> <p>HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com</p>						

ORDER DATE 04/13/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291691	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$108.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com			SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES BRAD EDGERTON 622 PATTERSON ST CAMBRIDGE NE 69022-6597	ORIGINAL INVOICE NO.	SHIPPING
				SALES TAX	\$0.00
				INVOICE AMOUNT	\$113.33
				AMOUNT DUE	\$113.33

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



652302B

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
RT93348	04/13/2005	0376294
PRODUCT SUBTOTAL	SHIPPING	SALES TAX
\$108.00	\$5.33	\$0.00
INVOICE AMOUNT		AMOUNT DUE
\$113.33		\$113.33

REMIT TO:

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





The Right Technology.  
Right Away.<sup>TM</sup>  
VISIT CDWG ON THE INTERNET www.cdwg.com

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
04/13/2005	RT44234	NET 30 Days-Govt/State-Local	05/13/2005

0 + 577614

OUR PART NO	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
555201	KEYSPAN HIGH SPEED USB SERIAL ADAPTE Manufacture Part Number: USA-19HS	4	4	0	\$27.00	\$108.00
<p><b>ORIGINAL INVOICE</b></p> <p>29061013.534900 = 108.00 521300 = 9.99</p> <p><b>THANK YOU FOR YOUR ORDER</b></p> <p>29044007.534900 = 108.00 521300 = 9.99 117.99</p> <p>PLEASE ↓ USB Surface w/str Dist.</p>						
ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675		ROUTING NO.: 071000152 ACCOUNT NAME: CDW GOVERNMENT INC ACCOUNT NO.: 91057				
HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com						

ORDER DATE 04/13/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291690	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$108.00
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	ORIGINAL INVOICE NO.	
				SHIPPING	\$9.99
				SALES TAX	\$0.00
				INVOICE AMOUNT	\$117.99
				AMOUNT DUE	\$117.99

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



652302B

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
RT44234	04/13/2005	0376294
PRODUCT SUBTOTAL	SHIPPING	SALES TAX
\$108.00	\$9.99	\$0.00
INVOICE AMOUNT		AMOUNT DUE
\$117.99		\$117.99

REMIT TO:

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

B# 599674

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
04/13/2005	RT45698	NET 30 Days-Govt/State-Local	05/13/2005

OUR PART NO.	DESCRIPTION	QTY. ORD.	QTY. SHIP.	QTY. B/O.	UNIT PRICE	TOTAL
555201	KEYSPAN HIGH SPEED USB SERIAL ADAPTE Manufacture Part Number: USA-19HS	2	2	0	\$27.00	\$54.00

**ORIGINAL INVOICE**

THANK YOU FOR YOUR ORDER

$29061013.534900 = 54.00$   
 $521300 = 9.99$   
63.99

*9/E 29044007.534900 = 54.00*  
*↓*  
*521300 = 9.99*  
*USB A Surface Wtr.*  
*disk.*  
63.99

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](mailto:credit@cdw.com)

ORDER DATE 04/13/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291689	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL \$54.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 <a href="mailto:joncac@cdw.com">joncac@cdw.com</a>			SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES BILL BIRKLE 601 E BENJAMIN AVE STE 101 NORFOLK NE 68701-0808	SHIPPING \$9.99
CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110				SALES TAX \$0.00
				INVOICE AMOUNT \$63.99
				AMOUNT DUE \$63.99

652302B

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
RT45698	04/13/2005	0376294
PRODUCT SUBTOTAL	SHIPPING	SALES TAX
\$54.00	\$9.99	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$63.99	\$63.99	

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INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
04/13/2005	RT43645	NET 30 Days-Govt/State-Local	05/13/2005

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
555201	KEYSPAN HIGH SPEED USB SERIAL ADAPTE Manufacture Part Number: USA-19HS	3	3	0	\$27.00	\$81.00

**ORIGINAL INVOICE**

~~THANK YOU FOR YOUR ORDER~~

29061013 . 534900 = 81.00  
 . 521300 = 9.99  
 9/E 29044007 . 534900 = 81.00  
 ↓ . 521300 = 9.99  
 USBR Surface Wtr. Dish.

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](mailto:credit@cdw.com)

ORDER DATE 04/13/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291687	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$81.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 <a href="mailto:joncac@cdwg.com">joncac@cdwg.com</a>	SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES 729 MAIN ST BRIDGEPORT NE 69336		ORIGINAL INVOICE NO.	SHIPPING	\$9.99
CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110				SALES TAX	\$0.00
				INVOICE AMOUNT	\$90.99
				AMOUNT DUE	\$90.99

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
RT43645	04/13/2005	0376294
PRODUCT SUBTOTAL	SHIPPING	SALES TAX
\$81.00	\$9.99	\$0.00
INVOICE AMOUNT		AMOUNT DUE
\$90.99		\$90.99

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INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
04/13/2005	RT43848	NET 30 Days-Gov/State-Local	05/13/2005

0 # 07612

OUR PART NO	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
555201	KEYSPAN HIGH SPEED USB SERIAL ADAPTE Manufacture Part Number: USA-19HS	3	3	0	\$27.00	\$81.00
<p><b>ORIGINAL INVOICE</b></p> <p>29061013.534900 = 81.00 521300 = 9.99 <u>90.99</u></p> <p><b>THANK YOU FOR YOUR ORDER</b></p> <p>29044007.534900 = 81.00 521300 = 9.99 <u>90.99</u></p> <p>↓ USB Surface Wrt. disk.</p>						
<p>ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675</p>		<p>ROUTING NO.: 071000152 ACCOUNT NAME: CDW GOVERNMENT INC ACCOUNT NO.: 91057</p>		<p>HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com</p>		

ORDER DATE 04/13/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291688	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$81.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com			SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES TOM KLANECKY HIGHWAY 11 ORD NE 68862	SHIPPING	\$9.99
			ORIGINAL INVOICE NO.	SALES TAX	\$0.00
				INVOICE AMOUNT	\$90.99
				AMOUNT DUE	\$90.99

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INVOICE NUMBER RT43848	INVOICE DATE 04/13/2005	CUSTOMER NUMBER 0376294
PRODUCT SUBTOTAL \$81.00	SHIPPING \$9.99	SALES TAX \$0.00
INVOICE AMOUNT \$90.99	AMOUNT DUE \$90.99	

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284734710025280405



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INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
05/05/2005	SC55869	NET 30 Days-Govt/State-Local	06/04/2005

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
664689	GARMIN ETREX LEGEND C Manufacture Part Number: 010-00358-00	1	0	1	\$349.00	\$0.00
598599	SANDISK 256MB CRUZER MINI USB 2.0 Manufacture Part Number: SDCZ2-256-A10	1	1	0	\$29.00	\$29.00
511912	TRIPP POWERVERTER 375 WATT Manufacture Part Number: PV375	1	1	0	\$45.00	\$45.00
470145	DIGIPOWER AA/AAA 1 HOUR CHARGER Manufacture Part Number: DPS5000	1	0	1	\$28.00	\$0.00

**ORIGINAL INVOICE**

THANK YOU FOR YOUR ORDER

29061013 .532100 = 74.00  
↓ .521300 = 5.28  

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19.28

To 91E USBR Sursee Wtr Dist  
29044007.

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](mailto:credit@cdw.com)

ORDER DATE 05/05/2005	SHIP VIA UPS Ground	PURCHASE ORDER NO. 291715	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$74.00
SALESPERSON JONATHAN GACIOPPO 847-371-8031 <a href="mailto:joncac@cdwg.com">joncac@cdwg.com</a>		SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES KAREN BEST 301 CENTENNIAL MALL S FL 4 LINCOLN NE 68508-2529		SHIPPING	\$5.28
		ORIGINAL INVOICE NO.		SALES TAX	\$0.00
				INVOICE AMOUNT	\$79.28
				AMOUNT DUE	\$79.28

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



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
SC55869	05/05/2005	0376294
PRODUCT SUBTOTAL	SHIPPING	SALES TAX
\$74.00	\$5.28	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$79.28	\$79.28	

REMIT TO:

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

*S. Havel  
not yet submitted*

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
05/23/2005	SI88303	NET 30 Days-Govt/State-Local	06/22/2005

OUR PART NO	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
664689	GARMIN ETREX LEGEND. C Manufacture Part Number: 010-00358-00 Serial Number: 77834545	1	1	0	\$349.00	\$349.00
470145	DIGIPOWER AA/AAA 1 HOUR CHARGER Manufacture Part Number: DPS5000	1	0	1	\$28.00	\$0.00

*950*  
**ORIGINAL INVOICE**  
*3.532 100 = 349.00*  
*.5213 00 = 2.41*  
*John HE*  
**THANK YOU FOR YOUR ORDER**

TECH 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](mailto:credit@cdw.com)

ORDER DATE 05/05/2005	SHIP VIA UPS Ground	PURCHASE ORDER NO. 291715	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$349.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 <a href="mailto:joncac@cdw.com">joncac@cdw.com</a>			SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES KAREN BEST 301 CENTENNIAL MALL S FL 4 LINCOLN NE 68508-2529	SHIPPING	\$2.41
			ORIGINAL INVOICE NO.	SALES TAX	\$0.00
				INVOICE AMOUNT	\$351.41
				AMOUNT DUE	\$351.41

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
SI88303	05/23/2005	0376294
PRODUCT SUBTOTAL	SHIPPING	SALES TAX
\$349.00	\$2.41	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$351.41	\$351.41	

REMIT TO:

CDW GOVERNMENT, INC.  
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SUITE 1515  
CHICAGO, IL 60675-1515  
*Not yet submitted*