



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: PO291721
 Order Number: 384286482
 Order Date: 05/10/05

Invoice Number: E61491391

Invoice Date: 05/13/05
 Payment Terms: NET DUE 30 DAYS
 Due Date: 06/12/05
 Shipped Via: UPS COMMERCIAL
 Waybill Number: E19A394262165208

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SOLD TO:

ACCOUNTS PAYABLE
 NE DEPT OF NATURAL RESOURCES
 PO BOX 94676
 LINCOLN, NE 68509-9467

SHIP TO:

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

RECEIVED

MAY 19 2005

DEPARTMENT OF
NATURAL RESOURCES



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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	980-1497	*CompleteCare Accidental Damage Svc, Lat, 3Yr , 1-800-624-9896	EA	0.00	0.00
1	1	461-3749	GTS, Personal Systems, Technical Support Letter	EA	0.00	0.00
1	1	902-4862	*Gold Technical Support Service Latitude, 3 Years	EA	0.00	0.00
		System Service Tags	B6RBJ71			