



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: PO291714
Order Number: 374433896
Order Date: 05/03/05

Invoice Number: **E73505686**

Invoice Date: 05/23/05
Payment Terms: NET DUE 30 DAYS
Due Date: 06/22/05
Shipped Via: LTL
Waybill Number: 16033726660

SOLD TO:
#BWNHQPV
#0022 3298 90# 00021974 1 MB 0.309 01
ACCOUNTS PAYABLE
NE DEPT OF NATURAL RESOURCES
PO BOX 94676
LINCOLN NE 68509-4676

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



041114401219740001



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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A0441019	12 IN 1MULTI CARD READER-USB 2.0	EA	25.19	25.19
1	1	A0222548	128 MB xD-Picture Card	EA	30.59	30.59

J. Shober

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FOR 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	\$	55.78
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	55.78



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: E73505686
Customer Name: NE DEPT OF NATURAL RESOURCES
Customer Number: 002232989
Purchase Order: PO291714
Order Number: 374433896

Ship. &/or Handling	\$	0.00
Subtotal	\$	55.78
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	55.78
	\$	
	\$	
	\$	
Balance Due	\$	55.78
Amt. Enclosed	\$	

not yet submitted



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