



This is your INVOICE

Page: 1 of 1

FD 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: PO291693
 Order Number: 342837871
 Order Date: 04/13/05

Invoice Number: **E18707647**
 Invoice Date: 04/13/05
 Payment Terms: NET DUE 30 DAYS
 Due Date: 05/13/05
 Shipped Via: LTL
 Waybill Number: 16024960361

83 01 0 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 69022-0426

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	A0429648	1 GB Ultra II Secure Digital C ard	EA	94.49	283.47

29061013.532100 = 283.47
 9/E 29044007.532100 = 283.47
 USBR - Surface Wtr Unit

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	\$	283.47
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	283.47



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: E18707647
 Customer Name: NE DEPT OF NATURAL RESOURCES
 Customer Number: 002232989
 Purchase Order: PO291693
 Order Number: 342837871

Ship. &/or Handling	\$	0.00
Subtotal	\$	283.47
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	283.47
	\$	
	\$	
Balance Due	\$	283.47
Amt. Enclosed	\$	

000E1870764700000000283478300022329890



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: PO291695
 Order Number: 342855121
 Order Date: 04/13/05

83 01 0 01 01 N

Invoice Number: E18707086

Invoice Date: 04/13/05
 Payment Terms: NET DUE 30 DAYS
 Due Date: 05/13/05
 Shipped Via: LTL
 Waybill Number: 16024960066

SOLD TO:

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 68862-0251



041110401122610004

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A0429648	1 GB Ultra II Secure Digital C ard	EA	94.49	94.49

29061013.532100 = 94.49

HE 29044007.532100 = 94.49

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	\$	94.49
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	94.49



DETACH AT PERFORM AND RETURN WITH PAYMENT

Invoice Number: E18707086
 Customer Name: NE DEPT OF NATURAL RESOURCES
 Customer Number: 002232989
 Purchase Order: PO291695
 Order Number: 342855121

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	\$	0.00
Subtotal	\$	94.49
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	94.49
	\$	
	\$	
	\$	
Balance Due	\$	94.49
Amt. Enclosed	\$	

000E187070861000000000000944949300000000000000000



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: PO291694
 Order Number: 342846914
 Order Date: 04/13/05

Invoice Number: **E18707663**

Invoice Date: 04/13/05
 Payment Terms: NET DUE 30 DAYS
 Due Date: 05/13/05
 Shipped Via: LTL
 Waybill Number: 16024960162

83 01 0 01 01 N

SOLD TO:

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

B# 598279



041110401122610002

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A0429648	1 GB Ultra II Secure Digital C ard	EA	94.49	94.49

29061013.532100 = 94.49

9/E 29044007.532100 = 94.49

Ship. &/or Handling	\$	0.00
Subtotal	\$	94.49
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	94.49

Ship. &/or Handling	\$	0.00
Subtotal	\$	94.49
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	94.49
	\$	
	\$	
	\$	
Balance Due	\$	94.49
Amt. Enclosed	\$	

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.



DETACH AT PERFORATION 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: E18707663
 Customer Name: NE DEPT OF NATURAL RESOURCES
 Customer Number: 002232989
 Purchase Order: PO291694
 Order Number: 342846914

000E1870766300000000094498300022329890

INVOICE

INVOICE NO: 2634816 *B# 635148*
 INVOICE DATE: JUN-08-2005
 CUSTOMER NO: 166282

850 ASBURY DRIVE
 BUFFALO GROVE IL 60089

AMOUNT DUE: 589.98

Please Pay in UNITED STATES DOLLARS
 DUE DATE: JUL-08-2005
 PLEASE BE SURE THIS ADDRESS SHOWS THROUGH WINDOW.

S
O
L
I
D
T
O

NE DEPT OF NATURAL RESOURCE
 PO BOX 94676
 LINCOLN NE 68509-4676

R
E
M
I
T
T
E
N
C
E

ASAP SOFTWARE
 P.O. BOX 95414
 CHICAGO IL 60694-5414

133-1/1:134

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. ▲

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER PO NO.	ATTENTION	SHIP VIA	PAGE
2634816	06/08/2005	166282	291735	KAREN BEST	FEDEX GROUND OUR CST	1 OF 1
ERMS		ORDER NUMBER	ASAP FED TAX I.D. NUMBER		SOLD TO	DUE DATE
ET 30		02634816	36-3328437		NE DEPT OF NATURAL RESOURCE	07/08/2005

M NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B/O	A X	UNIT PRICE	AMOUNT
3390	VLA OFFICE PRO 2003 WIN32 ENGLISH MICROSOFT CORP 269-06826	2	2	0	N	294.99	589.98

FPCTP 2004 29104062.555200 = 294.99
~~**29061013. ↓ = 294.99*~~
later 9/8 29044007.555200 = 294.99
USBR-SWIS with dish.

SPECIAL INSTRUCTIONS	INVOICE	SALE AMOUNT	589.98
WK YOU FOR YOUR ORDER!!!!	ASAP SOFTWARE 850 ASBURY DRIVE BUFFALO GROVE IL 60089 PHONE: 847-465-3710 FAX: 847-465-3277 www.asap.com	FREIGHT, HANDLING & INSURANCE	0.00
SHIP TO		SALES TAX	0.00
DEPT OF NATURAL RESOURCE FLOOR CENTENNIAL MALL SOUTH COLN NE 68508 IED STATES		TOTAL	589.98

If you need to return any of these items, please review ASAP's Return Policy on the back, and contact our Quality Assurance Department at 800-272-3717 or via e-mail at returns@asap.com.

Please Pay in UNITED STATES DOLLARS

Thank you for ordering with Office Depot Business Services Division

This order will be placed on hold.

Order Info

Shipping Info:
DEPT. OF WATER RESOURCES
NORTH HIGHWAY 11
RD, NE 68862
ISA

SUBLEDG:
REQ#: 0-1325
BUSUNIT: 29061013.531100
TYPE:

Contact:
MAREN BEST
402) 471-3928 ext:0000

Payment Info:
Account Billing

Rec'd 4-1-05

Comments:

Order Summary

Item Number	Our Price	Units	Quantity	Back Ordered	Extended Price
50354	\$12.90	each	3	0	\$38.70
Belkin Pro Series USB 2.0 Device Cable, A/B, 6 Feet					
31480	\$98.64	each	3	0	\$295.92
HP PSC 1315 Color Flatbed All-In-One					
12315	\$28.90	each	2	0	\$57.80
Energizer® AA 15 Minute Battery Charger, With 4 AA Batteries					
5578DN	\$32.47	each	2	0	\$64.94
HP Model C6578DN No. 78 Tricolor Inkjet Cartridge					
645A	\$29.34	each	2	0	\$58.68
HP Model 51645A Black Inkjet Cartridge <small>BEST VALUE</small>					

392.42

Order Info:

Order #: **282160723-001**
Order Date: 03/29/2005
Delivery Date:

Subtotal
Delivery Charge
Misc
Taxes:
Total

Amount Total:
\$516.04
\$0.00
\$0.00
\$0.00
\$516.04

[Return to homepage](#)

Thank you for ordering with Office Depot Business Services Division

This order will be placed on hold.

Order Info

Shipping Info:
DEPT OF NATURAL RESOURCES
622 PATTERSON ST
CAMBRIDGE, NE 69022-6597
USA

SUBLEDG:
REQ#: O-1326
BUSUNIT: 29061013.531100
TYPE:

Contact:
KAREN BEST
(402) 471-3928 ext:0000

Payment Info:

Account Billing

Comments:

Order Summary

Item Number	Our Price	Units	Quantity	Back Ordered	Extended Price
360354	\$12.90	each	2	0	\$25.80
Belkin Pro Series USB 2.0 Device Cable, A/B, 6 Feet					
581480	\$98.64	each	2	0	\$197.28
HP PSC 1315 Color Flatbed All-In-One					

Rec'd

Order Info:	Amount Total:
Order #: 282161230-001	Subtotal \$223.08
Order Date: 03/29/2005	Delivery Charge \$0.00
Delivery Date:	Misc \$0.00
	Taxes: \$0.00
	Total \$223.08

Order Summary

Item Number	Our Price	Units	Quantity	Back Ordered	Extended Price
302315	\$28.90	each	3	0	\$86.70
Energizer® AA 15 Minute Battery Charger, With 4 AA Batteries					

Order Info:	Amount Total:
Order #: 282161366-001	Subtotal \$86.70
Order Date: 03/29/2005	Delivery Charge \$0.00
Delivery Date:	Misc \$0.00
	Taxes: \$0.00
	Total \$86.70

309.78

[Return to homepage](#)

Thank you for ordering with Office Depot Business Services Division

This order will be placed on hold.

Order Info

Shipping Info:
DEPT. OF WATER RESOURCES
501 E BENJAMIN AVE
STE 101
NORFOLK, NE 68701-0808
JSA

SUBLEDG:
REQ#: O-1327
BUSUNIT: 29061013.531100
TYPE:

Contact:
KAREN BEST
402) 471-3928 ext:0000

Payment Info:

Account Billing

Comments:

Order Summary

Item Number	Our Price	Units	Quantity	Back Ordered	Extended Price
60354	\$12.90	each	2	0	\$25.80
Belkin Pro Series USB 2.0 Device Cable, A/B, 6 Feet					
81480	\$98.64	each	2	0	\$197.28

HP PSC 1315 Color Flatbed All-In-One

Order Info:

Order #: **282161772-001**
Order Date: 03/29/2005
Delivery Date:

Subtotal
Delivery Charge
Misc
Taxes:
Total

Amount Total:
~~\$223.08~~
\$0.00
\$0.00
\$0.00
\$223.08

[Return to homepage](#)

Thank you for ordering with Office Depot Business Services Division

This order will be placed on hold.

Order Info

Shipping Info:

DEPT. OF WATER RESOURCES
729 MAIN STREET
BRIDGEPORT, NE 69336
USA

SUBLEDG:

REQ#: O-1328
BUSUNIT: 29061013.531100
TYPE:

Contact:

KAREN BEST
(402) 471-3928 ext:0000

Payment Info:

Account Billing

Comments:

Order Summary

Item Number	Our Price	Units	Quantity	Back Ordered	Extended Price
802315	\$28.90	each	3	0	\$86.70

Energizer® AA 15 Minute Battery Charger, With 4 AA Batteries

Order Info:

Order #: **282162144-001**
Order Date: 03/29/2005
Delivery Date:

Amount Total:

Subtotal \$86.70
Delivery Charge \$0.00
Misc \$0.00
Taxes: \$0.00
Total \$86.70

[Return to homepage](#)

Thank you for ordering with Office Depot Business Services Division

Your order will be placed on hold.

Order Info

Shipping Info:
PT OF NATURAL RESRCS
1 CENTENNIAL MALL S
4
COLN, NE 68508-2529
A

SUBLEDG:
REQ#: 0-1324
BUSUNIT: 29061013.531100
TYPE:

Contact:
REN BEST
(2) 471-3928 ext:0000

Payment Info:

Account Billing

Comments:

Order Summary

Item Number	Our Price	Units	Quantity	Back Ordered	Extended Price
33	\$43.19	box	2	0	\$86.38
OVER,BINDING,LINEN,LTR,GY					
22020032	\$64.79	box	2	0	\$129.58
OVER,REP,PRM,CLRVU,100BX					
22001860	\$59.99	box	3	0	\$179.97
OVER,RPT,CLEARVIEW					
22001016	\$12.79	pack	8	0	\$102.32
OVER,BND,25/PK,LTR,SLGY					
973	\$30.08	each	1	0	\$30.08
Canon® P170-DH Printing Calculator					
78DN	\$32.47	each	4	0	\$129.88
P Model C6578DN No. 78 Tricolor Inkjet Cartridge					
327	\$4.33	each	4	0	\$17.32
Scotch-Wilson Jones® 8 1/2" x 5 1/2" Ring Binder, 2" Ring, Black					
554	\$2.13	pack	1	0	\$2.13
Cardinal® HOLDit!® Business Card Pockets, Side Loading, 3 3/4" x 2 3/8", Pack Of					
40	\$6.38	each	1	0	\$6.38
Howes® Softworks™ Multimedia Tray, 20 Capacity, Platinum					
54	\$12.90	each	3	0	\$38.70
Link Pro Series USB 2.0 Device Cable, A/B, 6 Feet					
80	\$98.64	each	3	0	\$295.92
PSC 1315 Color Flatbed All-In-One					
15	\$28.90	each	3	0	\$86.70
Energizer® AA 15 Minute Battery Charger, With 4 AA Batteries					
81	\$9.29	dozen	3	0	\$27.87
Wendell® Uni-Ball® Gel Stick Pens, Medium Point, 0.7 mm, Black, Pack Of 12					
45	\$4.06	5-pack	2	0	\$8.12
Wendell® Uni-Ball® Gel Stick Pens, Medium Point, 0.7 mm, Assorted Neon Colors, Pack Of 5					
20	\$219.33	each	2	0	\$438.66
Brother Model 016-1973-00 Standard-Capacity Cyan Toner Cartridge					

code to 29104065

421.32
code to 29044007