



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: 291446
 Order Number: 640068962
 Order Date: 02/06/04

Invoice Number: 640068962

Invoice Date: 02/11/04
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: R3846A4251548021

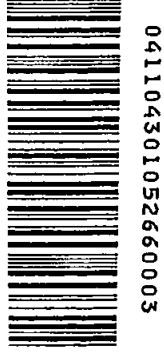
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SOLD TO:

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

SHIP TO:

STATE OF NEBRASKA
 DEPT OF NATURAL RESOURCES
 301 CENTENNIAL MALL SOUTH 4 FL
 LINCOLN, NE 68508



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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	221-3047	Inspiron 5150,15in,SXGA+,P4 3.06GHz	EA	1,641.40	1,641.40
1	1	311-2958	512MB,333MHz,2DIMMs for Inspiron 5150	EA	0.00	0.00
1	1	320-1226	32MB DDR NVIDIA GeForce FX Go5200 AGP4x Graphics, Inspiron 5150	EA	0.00	0.00
1	1	340-8957	40GB Ultra ATA Hard Drive Inspiron	EA	0.00	0.00
1	1	340-8959	External USB Floppy Drive, Inspiron 5150	EA	0.00	0.00
1	1	420-3231	Microsoft Windows XP Professional,Inspiron	EA	0.00	0.00
1	1	313-1909	Dell Resource CD with Application Backup,W/Tool for Abacus 5150	EA	0.00	0.00
1	1	412-0408	Generic Inspiron Dell Support	EA	0.00	0.00
1	1	313-2208	Inspiron Tools CD	EA	0.00	0.00
1	1	430-0530	Integrated NIC for Inspiron	EA	0.00	0.00
1	1	313-1917	Internal 56k Modem	EA	0.00	0.00
1	1	313-2179	24X CD-RW/DVD Combo,Inspiron 5150	EA	0.00	0.00
1	1	430-0685	Cyberlink Software Decoding for DVD Drives	EA	0.00	0.00
1	1	430-0531	Mini-PCI 802.11b/g for Inspiron 5150	EA	0.00	0.00
1	1	412-0636	NETWORK ASSOCIATES MCAFEE 5.0,OEM, ENGLISH,90 DAY TRIAL FACTORY INSTALLED	EA	0.00	0.00
1	1	412-0516	Dell Jukebox powered by Music Match	EA	0.00	0.00
1	1	312-0059	96 WHr Lithium Ion 12-Cell Battery,Inspiron	EA	0.00	0.00
1	1	310-4086	Large Nylon Carrying Case for Inspiron Systems	EA	0.00	0.00
1	1	412-0521	Dell Photo Album Standard	EA	0.00	0.00
1	1	412-0380	Real Network RealOne Player Basic,Version 6,US English	EA	0.00	0.00
1	1	412-1397	No Productivity Software requested	EA	0.00	0.00
1	1	950-7800	*Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year	EA	0.00	0.00

Laptop for Agency Use

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,670.80
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	1,670.80

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.

*29192055 · 583300 = 1670.80
 SIN DTS N941 Tag # 29N1885*



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 DEPT CH14012
 PALATINE, IL 60055-4-40

Invoice Number: 640068962
 Customer Number: 002232989
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 Order Number: 640068962

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,670.80
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	1,670.80
	\$	
	\$	
Balance Due	\$	1,670.80
Amt. Enclosed	\$	



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1	1	950-7802	*Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended	EA	0.00	0.00
1	1	313-2268	SONIC, RECORD NOW 6.5, DELUXE, INSP	EA	29.40	29.40
1	1	412-0581	Dell Media Experience for Inspiron Systems	EA	0.00	0.00
		System Service Tags	DTSN941			



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