



FID Number: 74-2616805  
 Sales Rep: DAVID HENSON  
 For Sales: (800)576-6038  
 Sales Fax: (888)820-7454  
 For Customer Service: (800)576-6038  
 For Technical Support: (800)576-6038  
 Dell Online: <http://www.dell.com>

Customer Number: 035400682  
 Purchase Order: 63544  
 Order Number: 870380247  
 Order Date: 09/04/09

Invoice Number: **XDD55CN69**

Invoice Date: 09/11/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 10/11/09  
 Shipped Via: SAIA  
 Waybill Number: 15171733204

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SOLD TO:  
 #BWNHHPV  
 #0354 0068 27#

ACCOUNTS PAYABLE

CROSSETT SCHOOL DISTRICT 52  
 219 MAIN ST  
 CROSSETT AR 71635

SHIP TO:  
 TECHNOLOGY BUILDING  
 CROSSETT SCHOOL DISTRICT 52  
 301 WEST 9TH  
 CROSSETT, AR 71635-3323



480811200019201

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
14	14	224-2213	OptiPlex 760 Desktop Base Standard PSU	EA	873.56	12,229.84
14	14	317-0175	OptiPlex 760,Core 2 Duo E7500/2.93GHz,3M,1066MHz,FSB	EA	0.00	0.00
14	14	311-7444	4GB,Non-ECC,800MHz DDR2,2X2GB OptiPlex	EA	0.00	0.00
14	14	330-1987	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
14	14	320-7682	Dell Professional 1708FP, Standard, 17In Viewable Image Size HAS, VGA/ DVI, CLIENT	EA	0.00	0.00
14	14	320-7362	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, LP, OptiPlex	EA	0.00	0.00
14	14	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
14	14	341-4072	No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop	EA	0.00	0.00
14	14	420-9570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
14	14	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex	EA	0.00	0.00
14	14	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
14	14	313-7104	16X DVD+/-RW SATA, Data Only Dell OptiPlex Desktop or Minitower, Black	EA	0.00	0.00
14	14	421-0536	Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB	EA	0.00	0.00
14	14	421-1189	Roxio Creator Dell Edition 10.3, Media, Dell RLOB	EA	0.00	0.00
14	14	311-9521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00

Ship. &/or Handling	\$	0.00
Subtotal	\$	12,257.28
Taxable:	Tax:	
\$ 12,257.28	\$	1,317.67
ENVIRO FEE	\$	0.00
Invoice Total	\$	13,574.95

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. 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 ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.



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Dell Online: http://www.dell.com

Customer Number: 035400682
Purchase Order: 63544
Order Number: 870380171
Order Date: 09/04/09
66 01 0 01 02 N

Invoice Number: XDD55CMX7
Invoice Date: 09/11/09
Payment Terms: NET DUE 30 DAYS
Due Date: 10/11/09
Shipped Via: SAIA
Waybill Number: 15171733204

SOLD TO:

ACCOUNTS PAYABLE

CROSSETT SCHOOL DISTRICT 52
219 MAIN ST
CROSSETT AR 71635

SHIP TO:

TECHNOLOGY BUILDING
CROSSETT SCHOOL DISTRICT 52
301 WEST 9TH
CROSSETT, AR 71635-3323



4808111200019205

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

Table with 7 columns: Order, Shipped, Item Number, Description, Unit, Unit Price, Amount. Contains 18 rows of item details.

Summary table with 2 columns: Description, Amount. Rows include Ship. &/or Handling, Subtotal, Taxable, ENVIRO FEE, and Invoice Total.

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. 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.



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 For Technical Support: (800)576-6038  
 Dell Online: <http://www.dell.com>

Customer Number: 035400682  
 Purchase Order: 63224  
 Order Number: 826103990  
 Order Date: 07/28/09  
 66 01 0 01 02 N

Invoice Number: **XD9RC41R4**  
 Invoice Date: 07/30/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 08/29/09  
 Shipped Via: SAIA  
 Waybill Number: 15171302300



SOLD TO:

ACCOUNTS PAYABLE

CROSSETT SCHOOL DISTRICT 52  
 219 MAIN ST  
 CROSSETT, AR 71635

SHIP TO:

ACCOUNTS PAYABLE  
 CROSSETT SCHOOL DISTRICT 52  
 301 WEST 9TH  
 CROSSETT, AR 71635-3323

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
16	16	224-2213	OptiPlex 760 Desktop Base Standard PSU	EA	880.54	14,088.64
16	16	317-0175	OptiPlex 760,Core 2 Duo E7500/2.93GHz,3M,1066MHz,FSB	EA	0.00	0.00
16	16	311-7444	4GB,Non-ECC,800MHz DDR2,2X2GB OptiPlex	EA	0.00	0.00
16	16	330-1987	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
16	16	320-7682	Dell UltraSharp 1708FP BLK w/AdjStn,17 inch,1x08FPBLK OptiPlex,Precision andLatitude	EA	0.00	0.00
16	16	320-7362	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, LP,OptiPlex	EA	0.00	0.00
16	16	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
16	16	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
16	16	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
16	16	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
16	16	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
16	16	420-7963	Roxio Creator Dell Edition,9.0 Dell OptiPlex	EA	0.00	0.00
16	16	313-7104	16X DVD+-RW SATA,Data Only Dell OptiPlex Desktop or Minitower,Black	EA	0.00	0.00
16	16	421-0536	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
16	16	311-9521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. 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 ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	14,088.64
Taxable:	Tax:	
\$ 14,088.64	\$	1,514.54
ENVIRO FEE	\$	0.00
Invoice Total	\$	15,603.18



DETACH AT PERFORM AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA,GA 30353-4118

Invoice Number: XD9RC41R4  
 Customer Name: CROSSETT SCHOOL DISTRICT  
 Customer Number: 035400682  
 Purchase Order: 63224  
 Order Number: 826103990

Ship. &/or Handling	\$	0.00
Subtotal	\$	14,088.64
Taxable:	Tax:	
\$ 14,088.64	\$	1,514.54
ENVIRO FEE	\$	0.00
Invoice Total	\$	15,603.18
	\$	
	\$	
	\$	
Balance Due	\$	15,603.18
Amt. Enclosed	\$	

000XD9RC41R40000015603186600354006828



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 For Customer Service: (800)576-6038  
 For Technical Support: (800)576-6038  
 Dell Online: <http://www.dell.com>

Customer Number: 035400682  
 Purchase Order: 63224  
 Order Number: 826103990  
 Order Date: 07/28/09

Invoice Number: **XD9RC41R4**

Invoice Date: 07/30/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 08/29/09  
 Shipped Via: SAIA  
 Waybill Number: 15171302300

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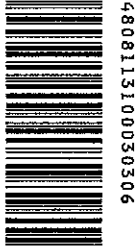
SOLD TO:

ACCOUNTS PAYABLE

CROSSETT SCHOOL DISTRICT 52  
 219 MAIN ST  
 CROSSETT, AR 71635

SHIP TO:

ACCOUNTS PAYABLE  
 CROSSETT SCHOOL DISTRICT 52  
 301 WEST 9TH  
 CROSSETT, AR 71635-3323



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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
16	16	313-6515	Dell AX210 two piece stereo Speakers (Black) for Latitude OptiPlex, Precision	EA	0.00	0.00
16	16	330-1982	OptiPlex 760 Desktop Standard Power Supply	EA	0.00	0.00
16	16	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
16	16	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
16	16	467-3564	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
16	16	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
16	16	330-1187	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
16	16	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
16	16	991-3622	*Basic Support: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
16	16	991-6350	*Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
16	16	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
16	16	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
		System Service Tags	2BPQNK1, 1CPQNK1, 4BPQNK1, 5BPQNK1, 6BPQNK1, 7BPQNK1, 8BPQNK1, 9BPQNK1, BBPQNK1, CBPQNK1, DBPQNK1, FBPQNK1, GBPQNK1, HBPQNK1, JBPQNK1, 3BPQNK1			



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 For Technical Support: (800)576-6038  
 Dell Online: <http://www.dell.com>

Customer Number: 035400682  
 Purchase Order: 63223  
 Order Number: 826083705  
 Order Date: 07/28/09  
 66 01 0 01 02 N

Invoice Number: **XD9PT82J1**  
 Invoice Date: 07/30/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 08/29/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619890326822



SOLD TO:

ACCOUNTS PAYABLE

CROSSETT SCHOOL DISTRICT 52  
 219 MAIN ST  
 CROSSETT, AR 71635

SHIP TO:

ACCOUNTS PAYABLE  
 CROSSETT SCHOOL DISTRICT 52  
 301 WEST 9TH  
 CROSSETT, AR 71635-3323

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	223-9335	Latitude E6400, Intel Core 2 Duo P8600, 2.40GHz, 1066MHz 3M L2 Cache, Dual Core	EA	1,074.54	2,149.08
2	2	311-8827	4.0GB, DDR2-800 SDRAM, 2 DIMM for Latitude	EA	0.00	0.00
2	2	330-0836	Internal English Keyboard for Latitude E	EA	0.00	0.00
2	2	330-1652	Documentation (English) Latitude E-Family/Mobile Precision	EA	0.00	0.00
2	2	320-6775	NVIDIA Quadro NVS 160M, 256MB With Express Card, Latitude E6400	EA	0.00	0.00
2	2	341-6988	250GB Hard Drive 9.5MM 7200RPM FFS for Latitude EX600	EA	0.00	0.00
2	2	311-8819	No Fingerprint Reader for Latitude E6X00	EA	0.00	0.00
2	2	320-7131	14.1 inch Widescreen WXGA (1280x800) LED Display - Brush Metal Black, Latitude E6400	EA	0.00	0.00
2	2	420-9610	Windows XP PRO SP3 with Windows Vista Business License English, Dell Latitude	EA	0.00	0.00
2	2	313-6507	No Modem for Latitude E-Family	EA	0.00	0.00
2	2	330-0876	90W 3-Pin, AC Adapter for Latitude E-Family	EA	0.00	0.00
2	2	330-0879	US - 3-FT, 3-Pin Flat E-Family Power Cord for Latitude E-Family	EA	0.00	0.00
2	2	313-6513	8X DVD+-RW for Latitude E-Family	EA	0.00	0.00
2	2	420-8010	Roxio Creator Dell Edition, 9.0 Dell Latitude/Mobile Precision	EA	0.00	0.00

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Ship. &/or Handling	\$	0.00
Subtotal	\$	2,149.08
Taxable:	Tax:	
\$ 2,149.08	\$	231.06
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,380.14



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 30353-4118

Invoice Number: XD9PT82J1  
 Customer Name: CROSSETT SCHOOL DISTRICT  
 Customer Number: 035400682  
 Purchase Order: 63223  
 Order Number: 826083705

Ship. &/or Handling	\$	0.00
Subtotal	\$	2,149.08
Taxable:	Tax:	
\$ 2,149.08	\$	231.06
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,380.14
	\$	
	\$	
	\$	
Balance Due	\$	2,380.14
Amf. Enclosed	\$	

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 For Technical Support: (800)576-6038  
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Customer Number: 035400682  
 Purchase Order: 63223  
 Order Number: 826083705  
 Order Date: 07/28/09

Invoice Number: **XD9PT82J1**

Invoice Date: 07/30/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 08/29/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619890326822

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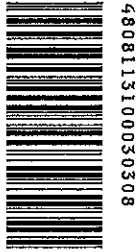
SOLD TO:

ACCOUNTS PAYABLE

CROSSETT SCHOOL DISTRICT 52  
 219 MAIN ST  
 CROSSETT, AR 71635

SHIP TO:

ACCOUNTS PAYABLE  
 CROSSETT SCHOOL DISTRICT 52  
 301 WEST 9TH  
 CROSSETT, AR 71635-3323



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Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	421-0536	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
2	2	313-6711	No Camera, with single digital microphone, Latitude E6400/ MPWS M2400	EA	0.00	0.00
2	2	430-3085	Dell WLAN 1397 (802.11b/g) 1/2 MiniCard for Latitude E/Mobile Precision	EA	0.00	0.00
2	2	330-0884	No Intel vPro Technologys advanced management features for Latitude, Mobile Precision	EA	0.00	0.00
2	2	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
2	2	312-0729	6-Cell/54-WHr Battery for Latitude E/Mobile Precision	EA	0.00	0.00
2	2	330-0858	Nylon Deluxe Top Load Carrying Case 15.4 inch for Latitude E/Mobile Precision	EA	0.00	0.00
2	2	320-7101	14.1 inch Wide WXGA LED Screen Antiglare Screen for Latitude E6400	EA	0.00	0.00
2	2	313-6887	Black Finish for WXGA Backlight LCD, LED Screen Latitude E6400	EA	0.00	0.00
2	2	313-7498	NO CAMERA, with single digital microphone for WXGA LED, Dell Latitude E6400	EA	0.00	0.00
2	2	310-8319	Intel Core 2 Duo Processor	EA	0.00	0.00
2	2	989-1482	*Basic Support: Next Business Day Parts and Labor Onsite Resp onse 2 Year Extended	EA	0.00	0.00
2	2	989-4440	*Basic Support: Next Business Day Parts and Labor Onsite Resp onse Initial Year	EA	0.00	0.00
2	2	991-2918	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
2	2	991-2917	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
2	2	900-9987	*Standard On-Site Installation Declined	EA	0.00	0.00
2	2	310-9160	Vista Premium Downgrade Relationship Notebook System Service Tags 9FJJNK1, 8FJJNK1	EA	0.00	0.00



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 For Technical Support: (800)576-6038  
 Dell Online: <http://www.dell.com>

Customer Number: 035400682  
 Purchase Order: 63239  
 Order Number: 827841580  
 Order Date: 07/29/09  
 66 01 0 01 02 N

Invoice Number: **XD9X9NX52**  
 Invoice Date: 08/05/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 09/04/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619890673179



SOLD TO:

ACCOUNTS PAYABLE

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 219 MAIN ST  
 CROSSETT, AR 71635

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ACCOUNTS PAYABLE  
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 301 WEST 9TH  
 CROSSETT, AR 71635-3323

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Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	224-4306	Dell Inspiron 1010	EA	433.00	1,299.00
3	3	317-0049	Inspiron 1010, Intel Atom Processor Z530, 1.6GHz, 533MHz FSB, 512K L2 Cache	EA	0.00	0.00
3	3	317-0493	Z530 (1.6GHZ) Atom, 1GB RAM	EA	0.00	0.00
3	3	320-8227	10.1 Inch Widescreen Display (1024 x 600)	EA	0.00	0.00
3	3	320-7784	Intel Graphics Media Accelerator 500	EA	0.00	0.00
3	3	341-8508	160GB, 2.5inch, 5400RPM SATA Hard Drive	EA	0.00	0.00
3	3	430-3508	Non-WWAN Base, WLAN Antenna 1GB	EA	0.00	0.00
3	3	317-0052	Red with Gloss Finish	EA	0.00	0.00
3	3	421-0719	Product Red CNB	EA	0.00	0.00
3	3	310-8624	You have chosen a Windows XP System	EA	0.00	0.00
3	3	330-3121	DELL RESOURCE DVD, BACK-UP, 1010	EA	0.00	0.00
3	3	420-7622	Dell Support Center Software 32 Bit 2.0	EA	0.00	0.00
3	3	420-8223	Dell Video Chat	EA	0.00	0.00
3	3	420-9100	Dell Dock Consumer	EA	0.00	0.00
3	3	420-9191	Box.net online backup and file sharing 1.0	EA	0.00	0.00
3	3	421-0119	Genuine Windows XP Home Edition SP3	EA	0.00	0.00
3	3	421-0319	Power-Cinema	EA	0.00	0.00
3	3	421-0323	Windows Live Search, Multiple User Interface	EA	0.00	0.00
3	3	412-0689	Image Restore	EA	0.00	0.00
3	3	410-1883	ADOBE READER 9.0 MULTI- LANGUAGE	EA	0.00	0.00
3	3	313-7398	No Mobile Broadband Option Inspiron	EA	0.00	0.00

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Ship. &/or Handling	\$	0.00
Subtotal	\$	1,299.00
Taxable:	Tax:	
\$ 1,299.00	\$	139.65
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,438.65



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 30353-4118

Invoice Number: XD9X9NX52  
 Customer Name: CROSSETT SCHOOL DISTRICT  
 Customer Number: 035400682  
 Purchase Order: 63239  
 Order Number: 827841580

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,299.00
Taxable:	Tax:	
\$ 1,299.00	\$	139.65
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,438.65
	\$	
	\$	
Balance Due	\$	1,438.65
Amt. Enclosed	\$	

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FID Number: 74-2616805  
 Sales Rep: DAVID HENSON  
 For Sales: (800)576-6038  
 Sales Fax: (888)820-7454  
 For Customer Service: (800)576-6038  
 For Technical Support: (800)576-6038  
 Dell Online: <http://www.dell.com>

Customer Number: 035400682  
 Purchase Order: 63239  
 Order Number: 827841580  
 Order Date: 07/29/09  
 66 01 0 01 02 N

Invoice Number: **XD9X9NX52**

Invoice Date: 08/05/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 09/04/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619890673179



**SOLD TO:**

ACCOUNTS PAYABLE

CROSSETT SCHOOL DISTRICT 52  
 219 MAIN ST  
 CROSSETT, AR 71635

**SHIP TO:**

ACCOUNTS PAYABLE  
 CROSSETT SCHOOL DISTRICT 52  
 301 WEST 9TH  
 CROSSETT, AR 71635-3323

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	430-3547	Dell Wireless 1397 802.11 Half Mini Card	EA	0.00	0.00
3	3	320-7986	No TV Tuner Option, Inspiron	EA	0.00	0.00
3	3	320-7800	Integrated 1.3M Pixel Webcam	EA	0.00	0.00
3	3	410-2088	Norton Internet Security 30-Day, Multi-Language	EA	0.00	0.00
3	3	312-0901	56WHr Lithium-Ion Battery (6-cell)	EA	0.00	0.00
3	3	420-8051	Microsoft Works 9.0, English For Inspiron	EA	0.00	0.00
3	3	960-2780	*Warranty Support, Initial Year	EA	0.00	0.00
3	3	992-7960	*NextBusinessDay Parts and Labor On-Site Response, Initial Year	EA	0.00	0.00
3	3	993-6547	*Dell Hardware Warranty Plus Onsite Service, Initial Year	EA	0.00	0.00
3	3	950-9797	*No Warranty, Year 2 and 3	EA	0.00	0.00
3	3	900-9987	*Standard On-Site Installation Declined	EA	0.00	0.00
		System Service Tags	2H8TLK1, JG8TLK1, HG8TLK1			