



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: 63332
 Order Number: 845657281
 Order Date: 08/13/09
 66 01 0 01 02 N

Invoice Number: **XDC78PKJ2**
 Invoice Date: 08/14/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/13/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 134619876085828

SOLD TO:
 #BWNHQPV
 #0354 0068 27#

ACCOUNTS PAYABLE

CROSSETT SCHOOL DISTRICT 52
 219 MAIN ST
 CROSSETT, AR 71635

SHIP TO:
 ACCOUNTS PAYABLE
 CROSSETT SCHOOL DISTRICT 52
 219 MAIN ST
 CROSSETT, AR 71635-2900



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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	430-3114	E/Port Plus, 130W Advanced Port Replicator for Latitude E-Family/Mobile Precision	EA	145.99	291.98

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 INCH ES. 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	\$	291.98
Taxable:	Tax:	
\$ 291.98	\$	31.39
ENVIRO FEE	\$	0.00
Invoice Total	\$	323.37



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: XDC78PKJ2
 Customer Name: CROSSETT SCHOOL DISTRICT
 Customer Number: 035400682
 Purchase Order: 63332
 Order Number: 845657281



Ship. &/or Handling	\$	0.00
Subtotal	\$	291.98
Taxable:	Tax:	
\$ 291.98	\$	31.39
ENVIRO FEE	\$	0.00
Invoice Total	\$	323.37
	\$	
	\$	
Balance Due	\$	323.37
Amt. Enclosed	\$	

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

Customer Number: 035400682
 Purchase Order: 63224
 Order Number: 826104147
 Order Date: 07/28/09

Invoice Number: **XD9WNXJC4**

Invoice Date: 08/04/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/03/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 918192611377869



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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
4	4	224-2213	OptiPlex 760 Desktop Base Standard PSU	EA	880.54	3,522.16
4	4	317-0175	OptiPlex 760,Core 2 Duo E7500/2.93GHz,3M,1066MHz,FSB	EA	0.00	0.00
4	4	311-7444	4GB,Non-ECC,800MHz DDR2,2X2GB OptiPlex	EA	0.00	0.00
4	4	330-1987	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
4	4	320-7682	Dell UltraSharp 1708FP BLK w/AdjStn,17 inch,1x08FPBLK OptiPlex,Precision andLatitude	EA	0.00	0.00
4	4	320-7362	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, LP,OptiPlex	EA	0.00	0.00
4	4	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
4	4	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
4	4	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
4	4	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
4	4	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
4	4	420-7963	Roxio Creator Dell Edition,9.0 Dell OptiPlex	EA	0.00	0.00
4	4	313-7104	16X DVD+/-RW SATA,Data Only Dell OptiPlex Desktop or Minitower,Black	EA	0.00	0.00
4	4	421-0536	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
4	4	311-9521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00

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Ship. &/or Handling	\$	0.00
Subtotal	\$	3,522.16
Taxable:	Tax:	
\$ 3,522.16	\$	378.63
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,900.79



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MAKE CHECK PAYABLE/REMIT TO:

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

Invoice Number: XD9WNXJC4
 Customer Name: CROSSETT SCHOOL DISTRICT
 Customer Number: 035400682
 Purchase Order: 63224
 Order Number: 826104147

Ship. &/or Handling	\$	0.00
Subtotal	\$	3,522.16
Taxable:	Tax:	
\$ 3,522.16	\$	378.63
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,900.79
	\$	
	\$	
	\$	
Balance Due	\$	3,900.79
Amt. Enclosed	\$	

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