



This is your INVOICE

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: 63853  
 Order Number: 928211360  
 Order Date: 10/27/09

Invoice Number: **XDFP69CT8**

Invoice Date: 10/30/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 11/29/09  
 Shipped Via: SAIA  
 Waybill Number: 15172149502

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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
6	6	224-2213	OptiPlex 760 Desktop Base Standard PSU	EA	773.56	4,641.36
6	6	317-0175	OptiPlex 760,Core 2 Duo E7500/2.93GHz,3M,1066MHz,FSB	EA	0.00	0.00
6	6	311-7444	4GB,Non-ECC,800MHz DDR2,2X2GB OptiPlex	EA	0.00	0.00
6	6	330-1987	Dell USB Entry Keyboard, No Hot Keys, No Palmrest, English, OptiPlex	EA	0.00	0.00
6	6	320-7682	Dell Professional 1708FP, Standard, 17in Viewable Image Size, HAS, VGA/ DVI, CLIENT	EA	0.00	0.00
6	6	320-7362	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, LP,OptiPlex	EA	0.00	0.00
6	6	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
6	6	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
6	6	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
6	6	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
6	6	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
6	6	313-7104	16X DVD+/-RW SATA,Data Only Dell OptiPlex Desktop or Minitower,Black	EA	0.00	0.00
6	6	421-0536	Cyberlink Power DVD 8.3,with Media, Dell Relationship LOB	EA	0.00	0.00
6	6	421-1189	Roxio Creator Dell Edition 10.3, Media, Dell RLOB	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	\$	4,653.12
Taxable:	Tax:	
\$ 4,653.12	\$	500.23
ENVIRO FEE	\$	0.00
Invoice Total	\$	5,153.35



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Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
6	6	311-9521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
6	6	313-6515	Dell AX210 two piece stereo Speakers (Black) for Latitude OptiPlex, Precision	EA	0.00	0.00
6	6	330-1982	OptiPlex 760 Desktop Standard Power Supply	EA	0.00	0.00
6	6	420-9701	Dell Control Point for OptiPlex, Systems	EA	0.00	0.00
6	6	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
6	6	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
6	6	467-3564	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
6	6	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
6	6	330-1187	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
6	6	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
6	6	991-3622	*Basic Support: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
6	6	991-6350	*Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
6	6	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
6	6	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
6	6	310-3559	MOUSE PAD, MUST BE TIED TO SYSTEM	EA	1.96	11.76
		System Service Tags	8H0K3L1, DH0K3L1, 4J0K3L1, JH0K3L1, 2J0K3L1, GH0K3L1			



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Customer Number: 035400682  
 Purchase Order: 63853  
 Order Number: 928211527  
 Order Date: 10/27/09

Invoice Number: **XDFN4K553**

Invoice Date: 10/29/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 11/28/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619880611709

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Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-5254	Dell 2145cn Multifunction Color Laser Printer	EA	696.75	696.75
1	1	992-3652	*Basic Support: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-7530	*Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	994-2638	*Dell Hardware Limited Warranty Extended Year(s)	EA	0.00	0.00
1	1	994-2637	*Dell Hardware Limited Warranty Initial Year	EA	0.00	0.00
		System Service Tags	DTFXJH1			

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Ship. &/or Handling	\$	0.00
Subtotal	\$	696.75
Taxable:	\$	696.75
Tax:	\$	74.92
ENVIRO FEE	\$	0.00
Invoice Total	\$	771.67