



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: 63745
Order Number: 904080011
Order Date: 10/06/09

Invoice Number: XDDXPN2X4

Invoice Date: 10/07/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/06/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619879354679

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SOLD TO:
#BWNHQPV
#0354 0068 27#

SHIP TO:
KENNY LEIGH
CROSSETT SCHOOL DISTRICT 52
301 WEST 9TH AVE
CROSSETT, AR 71635-3323

ACCOUNTS PAYABLE

CROSSETT SCHOOL DISTRICT 52
219 MAIN ST
CROSSETT AR 71635

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	223-4678	RD1000, Ext USB Drive with bundled SW	EA	789.95	789.95
1	1	341-4747	QTY 3, Removable Hard Disk Cartridge for RD1000, 160GB Native/ 320GB Comp	EA	0.00	0.00
1	1	410-0813	Symantec Backup Exec v12.5 Small Business Server Suite	EA	0.00	0.00
1	1	985-5298	*Dell Limited Hardware Warranty Plus In-Home Service [after Remote Diagnosis], Initial Year	EA	0.00	0.00
1	1	981-0120	*Basic Enterprise Support: Business Hrs (5X10) Next Business Day On Site Service After Problem Diagnosis Initial Year	EA	0.00	0.00
1	1	985-5309	*Dell Hardware Warranty, Extended Year(s)	EA	0.00	0.00
1	1	980-3692	*Basic Enterprise Support: Business Hrs (5X10) Next Business Day On Site Service After Problem Diagnosis 2 Year Extended	EA	0.00	0.00
1	1	985-5347	*DECLINED CRITICAL BUSINESS SERVER OR STORAGE SOFTWARE SUPPORT PACKAGE-CALL YOUR DELL SALES REP IF UPGRADE NEEDED		0.00	0.00
		System Service Tags	HPKHLK1			

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.

Ship. &/or Handling	\$	0.00
Subtotal	\$	789.95
Taxable:	Tax:	
\$ 789.95	\$	84.91
ENVIRO FEE	\$	0.00
Invoice Total	\$	874.86



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Customer Number: 035400682
Purchase Order: 63745
Order Number: 904079864
Order Date: 10/06/09

Invoice Number: XDF668R87

Invoice Date: 10/15/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/14/09
Shipped Via: FEDEX GROUND
Waybill Number: 157397147236759

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Table with columns: Order, Shipped, Item Number, Description, Unit, Unit Price, Amount. Lists various hardware items like PowerEdge T310 Chassis, memory, keyboard, mouse, processor, heatsink, cables, and power supply.

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Summary table with columns: Description, Amount. Includes rows for Ship. &/or Handling, Subtotal, Taxable, Tax, ENVIRO FEE, and Invoice Total.



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Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	330-3151	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1	EA	0.00	0.00
1	1	330-3151	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1	EA	0.00	0.00
1	1	904-8377	*Dell Hardware Limited Warranty Plus On Site Service Initial Year	EA	0.00	0.00
1	1	905-1428	*Dell Hardware Limited Warranty Extended Year	EA	0.00	0.00
1	1	904-1692	*Pro Support for IT: Next Busin ess Day Onsite Service After P roblem Diagnosis, 2Year Extended	EA	0.00	0.00
1	1	904-8900	*Pro Support for IT: Next Busin ess Day Onsite Service After P roblem Diagnosis, Initial Year	EA	0.00	0.00
1	1	904-1732	*ProSupport for IT: 7x24 HW / S W Tech Support and Assistance for Certified IT Staff, 3 Year	EA	0.00	0.00
1	1	989-3439	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSupport or call 1-800-945-3355	EA	0.00	0.00
1	1	900-9997	*On-Site Installation Declined	EA	0.00	0.00
1	1	341-8730	1TB 7.2K RPM SATA 3.5" Hot Plug Hard Drive	EA	289.36	289.36
		System Service Tags	5MMS0L1			