



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: 63815
 Order Number: 916307659
 Order Date: 10/16/09

Invoice Number: XDF7M1FM6

Invoice Date: 10/16/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 11/15/09
 Shipped Via: STANDARD GROUND
 Waybill Number: 8W103V0393909363

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SOLD TO:
 #BWNHKPV
 #0354 0068 27#

ACCOUNTS PAYABLE

CROSSETT SCHOOL DISTRICT 52
 219 MAIN ST
 CROSSETT AR 71635

SHIP TO:
 ACCOUNTS PAYABLE
 CROSSETT TECHNOLOGY DEPT
 301 WEST 9TH AVE
 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
1	1	A0766486	Targus Universal Docking Station w Digital Audio - USB docking station	EA	89.99	69.99

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	\$	89.99
Taxable:	Tax:	
\$ 89.99	\$	9.67
ENVIRO FEE	\$	0.00
Invoice Total	\$	99.66



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Page: 1 of 2

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Customer Number: 035400682
Purchase Order: 63815
Order Number: 916307568
Order Date: 10/16/09

Invoice Number: XDFF38FN3
Invoice Date: 10/23/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/22/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619895557283

66 01 0 01 02 N

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Table with 7 columns: Order, Shipped, Item Number, Description, Unit, Unit Price, Amount. Contains 18 rows of item details including Vostro 1520, Intel Core 2 Duo P8600, 4GB DDR2, NVIDIA GeForce 9300M, etc.

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Summary table with 2 columns: Description, Amount. Rows include: Ship. &/or Handling (\$ 0.00), Subtotal (\$ 2,888.97), Taxable (\$ 2,888.97) Tax (\$ 310.57), ENVIRO FEE (\$ 0.00), Invoice Total (\$ 3,199.54)



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Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	421-2080	Cyberlink Power DVD 8.3 Playba ck Vostro	EA	0.00	0.00
3	3	313-7647	No Built in Camera or Mic Vostro	EA	0.00	0.00
3	3	430-3454	Dell WLAN 1510 (802.11a/b/g/n 2X2) 1/2 MiniCard for Vostro	EA	0.00	0.00
3	3	410-1054	No Anti-Virus/ Security Software requested	EA	0.00	0.00
3	3	312-0887	9-cell Lithium Ion Primary Battery, for Vostro 1520	EA	0.00	0.00
3	3	412-0379	No software package	EA	0.00	0.00
3	3	992-6662	*Basic Support: Next Business Day Parts and Labor Onsite Respon se 2 Year Extended	EA	0.00	0.00
3	3	993-0690	*Basic Support: Next Business Day Parts and Labor Onsite Respon se Initial Year	EA	0.00	0.00
3	3	993-8048	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
3	3	993-7937	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
3	3	982-9072	*Warranty Support,2 Year Extend ed	EA	0.00	0.00
3	3	983-3920	*Warranty Support,Initial Year	EA	0.00	0.00
3	3	900-9987	*Standard On-Site Installation Declined	EA	0.00	0.00
3	3	310-8319	Intel Core 2 Duo Processor	EA	0.00	0.00
3	3	313-8275	Vostro 1520 Black	EA	0.00	0.00
3	3	467-5645	Purchase is Not Intended for Resale	EA	0.00	0.00
		System Service Tags	65Q7RK1, HRN7RK1, 8SN7RK1			