



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: LUIS M HERRERA
 For Sales: (800) 981 - 3355
 Sales Fax: (800) 433 - 9527
 Customer Service: (800) 981 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 6545908
 Purchase Order: 683839
 Order Number: 230338713
 Order Date: 11/15/12

83 01 0 01 01 N

Invoice Number: XJ1DD8K83

Invoice Date: 11/16/12
 Payment Terms: NET DUE 30 DAYS
 Due Date: 12/16/12
 Shipped Via: UPS COMMERCIAL
 Waybill Number: 05V47W0362872906

SOLD TO:
 COUNTY OF HIDALGO
 100 E CANO 4TH FL
 EDINBURG, TX 78539

SHIP TO:
 MR COMPUTER PROFESSIONAL
 COUNTY OF HIDALGO
 100 E CANO
 EDINBURG, TX 78540

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	320-2998	Dell Professional P2212H, Wide screen, 21.5-inch VIS, HAS, V GA,DVI, Customer Install	EA	171.14	513.42
3	3	986-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 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	\$	513.42
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	513.42

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ1DD8K83
 Customer Name: COUNTY OF HIDALGO
 Customer Number: 6545908
 Purchase Order: 683839
 Order Number: 230338713
 Associated Order: 230338150

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 PO BOX 676021
 C/O DELL USA L.P.
 DALLAS, TX.752676021

Ship. &/or Handling	\$	0.00
Subtotal	\$	513.42
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	513.42
	\$	
	\$	
	\$	
Balance Due	\$	513.42
Amount Enclosed		



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 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 6545908
 Purchase Order: 683839
 Order Number: 230338150
 Order Date: 11/15/12

Invoice Number: XJ1WNR48
 Invoice Date: 12/05/12
 Payment Terms: NET DUE 30 DAYS
 Due Date: 01/04/13
 Shipped Via: STANDARD GROUND
 Waybill Number: 1836920391917859

83 01 0 01 01 N

SOLD TO:

COUNTY OF HIDALGO
 100 E CANO 4TH FL
 EDINBURG, TX 78539

SHIP TO:

MR COMPUTER PROFESSIONAL
 COUNTY OF HIDALGO
 100 E CANO
 EDINBURG, TX 78540

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	A6342717	D90D7 2GB/4FL FIBER READY	EA	439.12	1,317.36
1	1	A5856941	LACIE DVD-WRITER-EXTERNAL PORT ABLE DVDRW W/ LIGHTSCRIBE USB 8X BURNER, DOUBLE-LA S#14841209152786C S#S9FHDL900009 S#S9FHDL900057S#S9FHDL900086	EA	109.99	109.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 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	\$	1,427.35
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,427.35

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ1WNR48
 Customer Name: COUNTY OF HIDALGO
 Customer Number: 6545908
 Purchase Order: 683839
 Order Number: 230338150
 Associated Order: 230338713

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 PO BOX 676021
 C/O DELL USA L.P.
 DALLAS, TX.752676021

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,427.35
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,427.35
	\$	
	\$	
	\$	
Balance Due	\$	1,427.35
Amount Enclosed		



This is your CREDIT MEMO

FID Number: 74-2616805
 Sales Rep: LUIS M HERRERA
 For Sales: (800) 981 - 3355
 Sales Fax: (800) 433 - 9527
 Customer Service: (800) 981 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 6545908
 Purchase Order: 683839
 Order Number: 260068941
 Original Invoice Number: XJ1WNR48
 83 01 0 01 00 N

Credit Memo Number: XJ27N7MJ9
 Credit Memo Date: 12/21/12
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: STANDARD GROUND

SOLD TO:

COUNTY OF HIDALGO
 100 E CANO 4TH FL
 EDINBURG, TX 78539

SHIP TO:

MR COMPUTER PROFESSIONAL
 COUNTY OF HIDALGO
 100 E CANO
 EDINBURG, TX 78540

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	A6342717	D90D7 2GB/4FL FIBER READY	EA	439.12	-1,317.36



Ship. &/or Handling	\$	0.00
Subtotal	\$	-1,317.36
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Credit Total	\$	-1,317.36
	\$	
	\$	
	\$	
Credit Total	\$	-1,317.36



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: LUIS M HERRERA
 For Sales: (800) 981 - 3355
 Sales Fax: (800) 433 - 9527
 Customer Service: (800) 981 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 6545908
 Purchase Order: 683839
 Order Number: 294200197
 Order Date: 01/04/13

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Invoice Number: XJ2FNNTJ6
 Invoice Date: 01/07/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 02/06/13
 Shipped Via: STANDARD GROUND
 Waybill Number: 1836920392434413

SOLD TO:
 COUNTY OF HIDALGO
 100 E CANO 4TH FL
 EDINBURG, TX 78539

SHIP TO:
 MR COMPUTER PROFESSIONAL
 COUNTY OF HIDALGO
 100 E CANO
 EDINBURG, TX 78540

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	A6317286	Dell Wyse D90D7 Thin Client - G-T48E 1.4 GHz - Monitor : non e. S#S9FEDLB00553 S#S9FEDLB00684 S#S9FEDLB00718	EA	439.12	1,317.36

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PU
 BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,317.36
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,317.36

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ2FNNTJ6
 Customer Name: COUNTY OF HIDALGO
 Customer Number: 6545908
 Purchase Order: 683839
 Order Number: 294200197

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 PO BOX 676021
 C/O DELL USA L.P.
 DALLAS, TX.752676021

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,317.36
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,317.36
	\$	
	\$	
Balance Due	\$	1,317.36
Amount Enclosed		