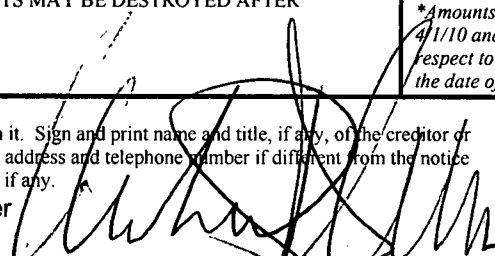


UNITED STATES BANKRUPTCY COURT <u>NORTHERN</u> DISTRICT OF <u>TEXAS</u>		PROOF OF CLAIM
Name of Debtor: Erickson Retirement Communities, LLC		Case Number: 09-37010-sgj11
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Dell, Inc		☐ Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: Dell, Inc One Dell Way, RR1, MS 52 Round Rock, TX 78682 Telephone number: (512) 723-7828		
Name and address where payment should be sent (if different from above): RECEIVED NOV 20 2009 BMC GROUP Telephone number: _____		☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>59,621.60</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. ☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. ☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). ☐ Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). ☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). ☐ Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). ☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). ☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____ *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
2. Basis for Claim: <u>Goods sold</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>#S</u> 3a. Debtor may have scheduled account as: <u>Dell Marketing LP</u> (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate ____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		
Date: <u>11/12/09</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Michael Keller, Sr. Credit Manager 	
		FOR COURT USE ONLY Erickson Ret. Comm. LLC  00092

**ATTACHMENT "A" TO PROOF OF CLAIM
FOR DELL MARKETING, L.P.**

1. The basis of the debt is as follows: on various dates prior to the date of the Petition initiating this bankruptcy case Dell Marketing, L.P. (hereinafter referred to as "Dell"), supplied and sold Erickson Retirement Communities, LLC certain goods including computers, monitors, servers and related computer products and peripherals ("Product"). Dell supplied the Products to Erickson Retirement Communities, LLC from October 7, 2008 to the date of the Petition.

2. The basis for the Debt and made the basis of this Proof of Claim is set forth, inter alia, in the invoice. The invoice for such Product is attached setting forth Dell's claim.

NOTE: CLAIMANT RESERVES THE RIGHT TO AMEND THIS PROOF OF CLAIM
AS FURTHER INFORMATION BECOMES AVAILABLE

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the Proof of Claim has been served via electronic filing and/or regular U.S. Mail on this 14 day of November, 2009 on the following:

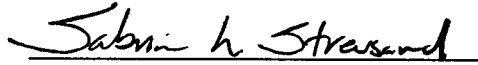
BMC Group, Inc. as Agent
for Erickson Retirement Communities, LLC
444 N. Nash Street
El Segundo, CA 90245

Camisha L Simmons, Esq.
Jason M Karaffa, Esq.
DLA Piper LLP (US)
1251 Avenue of the Americas
New York, NY 10020-1104

Vincent P. Slusher, Esq.
DLA Piper LLP US
1717 Main Street
Suite 4600
Dallas, TX 75201

Nancy Sue Resnick
Office of The United States Trustee
1100 Commerce St., Room 976
Dallas, TX 75242-1496

Samuel Martin Stricklin, Esq.
Bracewell & Guiliani, LLP
1445 Ross, Suite 3800
Dallas, TX 75202


Sabrina L. Streusand

ERICKSON RETIREMENT COMMUNITIE

case number 09-37010-sgj11

Petition Date:

10/19/2009

Cust# / Inv#	Company Name / Invoice Date	Amount Due
8245508	GREENSPRING VILLAGE	
XDF2DR6F9	10 09 09 INVOICE \$	7,354.96
XDF2TNMM7	10 09 09 INVOICE \$	14,709.92
XDF2TNNT6	10 09 09 INVOICE \$	14,709.90
XDF32DXC9	10 11 09 INVOICE \$	4,894.62
XDF3XDP59	10 12 09 INVOICE \$	265.18
XDF4RWTK2	10 13 09 INVOICE \$	306.58
XDFCFFP98	10 21 09 INVOICE \$	265.18
XDFD86FT1	10 22 09 INVOICE \$	350.38
71016200	ERICKSON RETIREMENT COMMUNITIE	
XCX1NCP68	10 07 08 INVOICE \$	528.78
XD1T396W1	12 01 08 INVOICE \$	872.33
XD1W13XF3	12 02 08 INVOICE \$	1,585.78
XDCT8FR98	09 01 09 INVOICE \$	3,465.22
XDD63PK52	09 14 09 INVOICE \$	281.09
XDDTF81W9	10 02 09 INVOICE \$	293.81
24350481	CEDAR CREST VILLAGE	
XCXF61WC3	10 21 08 INVOICE \$	2,006.76
5943744	SEABROOK HOUSE	
XDF4T1TW5	10 13 09 INVOICE \$	131.97
32239790	ANNS CHOICE	
XDF3FK1F8	10 12 09 INVOICE \$	58.26
XDFDPRT64	10 22 09 INVOICE \$	29.13
31947205	FOX RUN VILLAGE	
XDDF9K6N3	09 22 09 INVOICE \$	92.12
7682608	HENRY FORD VILLAGE INC	
XD8NMW3M5	06 26 09 INVOICE \$	13.59
XD8NT7643	06 26 09 INVOICE \$	37.20
91135126	ERICKSON RETIREMENT COMMUNITIE	
XDFJ54157	10 25 09 INVOICE \$	3,467.05
XDFK92PM4	10 27 09 INVOICE \$	3,901.79
	Total \$	59,621.60



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 71016200
Purchase Order: 22085
Order Number: 485410009
Order Date: 10/07/08

70 01 0 01 01 N

Invoice Number: XCX1NCP68
Invoice Date: 10/07/08
Payment Terms: NET DUE 30 DAYS
Due Date: 11/06/08
Shipped Via: DHL EXPRESS GROUND
Waybill Number:

SOLD TO:

PAYABLE ACCOUNTS
ERICKSON RETIREMENT COMMUNITIE
PO BOX 310
MAIL STOP 101
LINTHICUM, MD 21090

SHIP TO:

KEN HALL
ERICKSON RETIREMENT COMMUNITIE
WO 300000
701 MAIDEN CHOICE LN
CATONSVILLE, MD 21228

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
15	15	310-7697	65 Watt AC Adapter w/ 6 -foot power cord, for Dell Latitude, Customer Kit	EA	29.99	449.85

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/PU BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	49.00
Subtotal	\$	498.85
Taxable	Tax	
\$	498.85	\$ 29.93
ENVIRO FEE	\$	0.00
Invoice Total	\$	528.78

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XCX1NCP68
Customer Name: ERICKSON RETIREMENT COMMUNITIE
Customer Number: 71016200
Purchase Order: 22085
Order Number: 485410009

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	49.00
Subtotal	\$	498.85
Taxable	Tax	
\$	498.85	\$ 29.93
ENVIRO FEE	\$	0.00
Invoice Total	\$	528.78
	\$	
	\$	
	\$	
Balance Due	\$	528.78
Amount Enclosed		



This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 24350481
Purchase Order: 60730449650937
Order Number: 502140555
Order Date: 10/21/08

70 01 0 01 01 N

Invoice Number: XCXF61WC3
Invoice Date: 10/21/08
Payment Terms: NET DUE 30 DAYS
Due Date: 11/20/08
Shipped Via: FEDEX GROUND
Waybill Number: 575139955268865

SOLD TO:

ACCOUNTS PAYABLE
CEDAR CREST VILLAGE
PO BOX 310
MAIL STOP 607
LINTHICUM, MD 210900310

SHIP TO:

RECEIVING DEPT
CEDAR CREST VILLAGE
1 CEDAR CREST VILLAGE DR
POMPTON PLAINS, NJ 07444

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	223-7031	OptiPlex 755 Small Form Factor Energy Smart,Core 2 Duo E8400/3.0GHz,6M,VT,1333FSB	EA	1,003.38	2,006.76
2	2	311-7440	2GB,Non-ECC,667MHz DDR2,2X1GB OptiPlex 740	EA	0.00	0.00
2	2	310-8010	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
2	2	320-5291	Dell UltraSharp 1708FP Flat Panel with Height Adjustable Stand,17.0 Inch VIS,OptiPlex Precision and Latitude	EA	0.00	0.00
2	2	320-5642	Integrated Video,GMA3100,Dell OptiPlex 755	EA	0.00	0.00
2	2	341-5472	80GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex 755	EA	0.00	0.00
2	2	341-3911	No Floppy Drive with Optical Filler Panel,Dell OptiPlex 745 and 755 Small Form Factor	EA	0.00	0.00
2	2	420-6972	Windows XP PRO SP2 with Windows Vista Business License	EA	0.00	0.00
2	2	310-9627	Dell OptiPlex,English,Factory Install	EA	0.00	0.00
2	2	310-9498	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
2	2	313-6091	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex	EA	0.00	0.00
2	2	420-8856	24X24 CDRW/DVD Combo,EIDE Slimline,Dell OptiPlex Small Form Factor	EA	0.00	0.00
2	2	313-6414	Cyberlink Power DVD 8.0,with Media,Dell OptiPlex	EA	0.00	0.00
2	2	310-8762	Dell AX510 black Sound Bar for UltraSharp Flat Panel Displays Dell Optiplex/Precision/ Latitude	EA	0.00	0.00
2	2	310-9504	Resource DVD contains Diagnostics and Drivers for Vista Dell OptiPlex	EA	0.00	0.00
2	2	310-9384	Dell Energy Smart Power Management Settings Enabled OPTIPLEX	EA	0.00	0.00
2	2	310-9332	Quick Reference Guide,Dell OptiPlex 755,Factory Install	EA	0.00	0.00
2	2	982-4123	Shipping Material for System Cypher Small Form Factor,Dell OptiPlex	EA	0.00	0.00
2	2	989-1568	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 3 Year Extended	EA	0.00	0.00
2	2	989-1567	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
2	2	981-3863	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
2	2	985-5930	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 3 Year Extended	EA	0.00	0.00
2	2	984-6640	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
2	2	989-3449	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
2	2	900-9987	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	0.00	0.00
2	2	310-9161	*Standard On-Site Installation Declined	EA	0.00	0.00
			Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

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	\$	2,006.76
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,006.76

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XCXF61WC3
Customer Name: CEDAR CREST VILLAGE
Customer Number: 24350481
Purchase Order: 60730449650937
Order Number: 502140555

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	2,006.76
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,006.76
	\$	
	\$	
	\$	
Balance Due	\$	2,006.76
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 24350481
Purchase Order: 60730449650937
Order Number: 502140555
Order Date: 10/21/08
70 01 O 01 01 N

Invoice Number: **XCXF61WC3**
Invoice Date: 10/21/08
Payment Terms: NET DUE 30 DAYS
Due Date: 11/20/08
Shipped Via: FEDEX GROUND
Waybill Number: 575139955268865

SOLD TO:

ACCOUNTS PAYABLE
CEDAR CREST VILLAGE
PO BOX 310
MAIL STOP 607
LINTHICUM, MD 210900310

SHIP TO:

RECEIVING DEPT
CEDAR CREST VILLAGE
1 CEDAR CREST VILLAGE DR
POMPTON PLAINS, NJ 07444

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	310-9490	You have chosen a vPro System	EA	0.00	0.00
2	2	364-9118	CFI Information Swizzle,No Up,Foot,Factory Install	EA	0.00	0.00
2	2	365-0257	CFI Routing SKU	EA	0.00	0.00
2	2	366-1416	CFI,Rollup,Integration Service,Image Load	EA	0.00	0.00
2	2	366-1551	CFI,Rollup,Custom Project,Fee for ESLH	EA	0.00	0.00
2	2	366-1556	CFI,Rollup,Integration Services,BIOS Setting	EA	0.00	0.00
2	2	371-7222	CFI,Bios,Desk Top,Custom,Boot, Sequence,Factory Install	EA	0.00	0.00
2	2	372-6290	CFI,Information,VBVLA, DOWNGRADE,ONLY,Factory Install	EA	0.00	0.00
2	2	372-9740	CFI,Software,Image,Quick Image,Titan,Factory Install	EA	0.00	0.00
2	2	374-0812	CFI,Information,OPTI 755 ONLY, Factory Install	EA	0.00	0.00
2	2	374-4558	CFI,BIOS,Across Line Of Business,Wakeup -on-lan, Enable,Factory Install	EA	0.00	0.00
		System Service Tags	90PLMH1 , 50PLMH1			



This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 71016200
Purchase Order: PO22239
Order Number: 542089259
Order Date: 11/23/08

70 01 0 01 01 N

Invoice Number: XD1T396W1
Invoice Date: 12/01/08
Payment Terms: NET DUE 30 DAYS
Due Date: 12/31/08
Shipped Via: FEDEX GROUND
Waybill Number: 297545033559278

SOLD TO:

PAYABLE ACCOUNTS
ERICKSON RETIREMENT COMMUNITIE
PO BOX 310
MAIL STOP 101
LINTHICUM, MD 21090

SHIP TO:

AL PERSONDEK
SEDGEBROOK
800 AUDOBON WAY
LINCOLNSHIRE, IL 600693811

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2258	OptiPlex 960 Small Form Factor Base Up to 88 Percent Efficient PSU	EA	757.00	757.00
1	1	311-9533	OptiPlex 960,Core 2 Duo E8400/3.0GHz,6M,1333FSB	EA	0.00	0.00
1	1	311-7374	2GB,Non-ECC,800MHz DDR2,2X1GB OptiPlex	EA	0.00	0.00
1	1	330-1989	Dell, USB, Quiet KYBD, No Hot Keys, Opti, Black	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7407	Integrated Video,GMA 4500,Dell OptiPlex 760 and 960	EA	0.00	0.00
1	1	341-5472	80GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex 755	EA	0.00	0.00
1	1	341-8103	No Floppy Drive with Optical Filler Panel,Dell OptiPlex 960 Small Form Factor	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell OptiPlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2626	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex	EA	0.00	0.00
1	1	313-7071	24X24 CDRW/DVD Combo,with Cyberlink Power DVD,No Media Media,Dell OptiPlex 960 Small Form Factor	EA	0.00	0.00
1	1	420-7963	Roxio Creator Dell Edition,9.0 Dell OptiPlex	EA	0.00	0.00
1	1	420-9179	Cyberlink Power DVD 8.1,with Media,Dell OptiPlex/Precision	EA	0.00	0.00
1	1	311-9612	Mainstream Pentium Dual Core Dell OptiPlex 960 Small Form Factor	EA	0.00	0.00
1	1	313-4825	No Speaker, OptiPlex	EA	0.00	0.00
1	1	330-2015	OptiPlex 960 Small Form Factor Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	341-8036	No RAID, Dell OptiPlex 960	EA	0.00	0.00
1	1	487-3564	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell OptiPlex	EA	0.00	0.00
1	1	330-2606	Energy Star 4.0 Category B (less than 65W Idle), EPEAT Gold, Dell ESMART Settings OPTIPLEX	EA	0.00	0.00
1	1	330-2234	Chassis intrusion switch, Dell OptiPlex 960	EA	0.00	0.00
1	1	330-2031	Shipping Material for System Small Form Factor,Dell OptiPlex 960	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	991-1772	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	991-4230	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	992-5877	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00

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/PU BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	64.00
Subtotal	\$	821.00
Taxable	Tax	
\$ 821.00	\$	51.33
ENVIRO FEE	\$	0.00
Invoice Total	\$	872.33

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD1T396W1
Customer Name: ERICKSON RETIREMENT COMMUNITIE
Customer Number: 71016200
Purchase Order: PO22239
Order Number: 542089259

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	64.00
Subtotal	\$	821.00
Taxable	Tax	
\$ 821.00	\$	51.33
ENVIRO FEE	\$	0.00
Invoice Total	\$	872.33
	\$	
	\$	
Balance Due	\$	872.33
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 71016200
Purchase Order: PO22239
Order Number: 542089259
Order Date: 11/23/08

70 01 0 01 01 N

Invoice Number: **XD1T396W1**
Invoice Date: 12/01/08
Payment Terms: NET DUE 30 DAYS
Due Date: 12/31/08
Shipped Via: FEDEX GROUND
Waybill Number: 297545033559278

SOLD TO:

PAYABLE ACCOUNTS
ERICKSON RETIREMENT COMMUNITIE
PO BOX 310
MAIL STOP 101
LINTHICUM, MD 21090

SHIP TO:

AL PERSONDEK
SEDEBROOK
800 AUDOBON WAY
LINCOLNSHIRE, IL 600693811

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	992-5878	ear *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00
1	1	900-9987	*Standard On -Site Installation Declined	EA	0.00	0.00
1	1	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
1	1	310-9490	You have chosen a vPro System	EA	0.00	0.00
		System Service Tags	B9VPRH1			



This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 71016200
Purchase Order: 22279
Order Number: 552855052
Order Date: 12/01/08

70 01 0 01 01 N

Invoice Number: XD1W13XF3
Invoice Date: 12/02/08
Payment Terms: NET DUE 30 DAYS
Due Date: 01/01/09
Shipped Via: FEDEX GROUND
Waybill Number: 575139992790206

SOLD TO:

PAYABLE ACCOUNTS
ERICKSON RETIREMENT COMMUNITIE
PO BOX 310
MAIL STOP 101
LINTHICUM, MD 21090

SHIP TO:

KEN HALL
ERICKSON RETIREMENT COMMUNITIE
22279
701 MAIDEN CHOICE LN
CATONSVILLE, MD 21228

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-0259	OptiPlex 755 Minitower Core 2 Quad Q9450/2.66GHz 12M VT,1333FSB	EA	1,415.30	1,415.30
1	1	311-7492	4GB,Non-ECC,667MHz DDR2,2X2GB OptiPlex	EA	0.00	0.00
1	1	310-8010	Dell USB Keyboard,No Hot Keys English,Black,OptiPlex	EA	0.00	0.00
1	1	320-5292	Dell UltraSharp 1908FP Flat Panel with Height Adjustable Stand,19.0 Inch VIS,OptiPlex Precision and Latitude	EA	0.00	0.00
1	1	320-5743	256MB ATI RADEON HD 2400 XT Graphics dual DVI or VGA (TV-out),Full Height,Dell OptiPlex	EA	0.00	0.00
1	1	341-5472	80GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex 755	EA	0.00	0.00
1	1	341-3909	No Floppy Drive with Optical Filler Panel,Dell OptiPlex Minitower	EA	0.00	0.00
1	1	420-6972	Windows XP PRO SP2 with Windows Vista Business License Dell OptiPlex,English,Factory Install	EA	0.00	0.00
1	1	310-9627	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	310-9491	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex	EA	0.00	0.00
1	1	313-5424	48X32 CDRW/DVD Combo,Dell OptiPlex 755 Desktop or Minitower	EA	0.00	0.00
1	1	420-8856	Cyberlink Power DVD 8.0,with Media,Dell OptiPlex	EA	0.00	0.00
1	1	313-6414	Dell AX510 black Sound Bar for UltraSharp Flat Panel Displays Dell OptiPlex/Precision/ Latitude	EA	0.00	0.00
1	1	310-8762	Resource DVD contains Diagnostics and Drivers for Vista Dell OptiPlex	EA	0.00	0.00
1	1	310-9504	Dell Energy Smart Power Management Settings Enabled OptiPlex	EA	0.00	0.00
1	1	310-9384	Quick Reference Guide,Dell OptiPlex 755,Factory Install	EA	0.00	0.00
1	1	310-9330	Shipping Material for System Smith Minitower,Dell OptiPlex	EA	0.00	0.00
1	1	981-3863	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 3 Year Extended	EA	0.00	0.00
1	1	989-1567	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	982-4123	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 3 Year Extended	EA	0.00	0.00
1	1	985-5930	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	989-1568	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	0.00	0.00
1	1	900-9987	*Standard On-Site Installation Declined	EA	0.00	0.00
1	1	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

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	\$	64.00
Subtotal	\$	1,496.00
Taxable	Tax	
\$ 1,496.00	\$	89.78
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,585.78

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD1W13XF3
Customer Name: ERICKSON RETIREMENT COMMUNITIE
Customer Number: 71016200
Purchase Order: 22279
Order Number: 552855052

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	64.00
Subtotal	\$	1,496.00
Taxable	Tax	
\$ 1,496.00	\$	89.78
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,585.78
	\$	
	\$	
Balance Due	\$	1,585.78
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 71016200
Purchase Order: 22279
Order Number: 552855052
Order Date: 12/01/08

70 01 0 01 01 N

Invoice Number: XD1W13XF3
Invoice Date: 12/02/08
Payment Terms: NET DUE 30 DAYS
Due Date: 01/01/09
Shipped Via: FEDEX GROUND
Waybill Number: 575139992790206

SOLD TO:

PAYABLE ACCOUNTS
ERICKSON RETIREMENT COMMUNITIE
PO BOX 310
MAIL STOP 101
LINTHICUM, MD 21090

SHIP TO:

KEN HALL
ERICKSON RETIREMENT COMMUNITIE
22279
701 MAIDEN CHOICE LN
CATONSVILLE, MD 21228

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9490	You have chosen a vPro System	EA	0.00	0.00
1	1	364-9118	CFI Information Swizzle,No Up,Foot,Factory Install	EA	0.00	0.00
1	1	365-0257	CFI Routing SKU	EA	0.00	0.00
1	1	366-1416	CFI,Rollup,Integration Service,Image Load	EA	0.00	0.00
1	1	366-1551	CFI,Rollup,Custom Project,Fee for ESLH	EA	0.00	0.00
1	1	366-1556	CFI,Rollup,Integration Services,BIOS Setting	EA	0.00	0.00
1	1	371-7222	CFI,Bios,Desk Top,Custom,Boot, Sequence,Factory Install	EA	0.00	0.00
1	1	372-6290	CFI,Information,VBVLA, DOWNGRADE,ONLY,Factory Install	EA	0.00	0.00
1	1	372-9740	CFI,Software,Image,Quick Image,Titan,Factory Install	EA	0.00	0.00
1	1	374-0812	CFI,Information,OPTI 755 ONLY, Factory Install	EA	0.00	0.00
1	1	374-4558	CFI,BIOS,Across Line Of Business,Wakeup -on-lan, Enable,Factory Install	EA	0.00	0.00
1	1	374-4558	CFI,BIOS,Across Line Of Business,Wakeup -on-lan, Enable,Factory Install	EA	0.00	0.00
1	1	362-9216	CFI,Cable,Patch, RJ45M,CAT5,BI ue, Factory Install	EA	3.75	3.75
1	1	372-4841	CFI,Outlet,Surge Protector, 7outlet,Factory Install	EA	12.95	12.95
		System Service Tags	2YRTRH1			



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 7682608
Purchase Order: 60210150D610MEM
Order Number: 792617858
Order Date: 06/26/09

70 03 0 01 01 N

Invoice Number: XD8NMW3M5
Invoice Date: 06/26/09
Payment Terms: NET DUE 30 DAYS
Due Date: 07/26/09
Shipped Via: UPS COMMERCIAL
Waybill Number:

SOLD TO:

MS JULIE BRYANT
HENRY FORD VILLAGE INC
PO BOX 310
MAIL STOP 602
LINTHICUM, MD 210900310

SHIP TO:

ERIC HARDING
HENRY FORD VILLAGE
15101 FORD RD
DEARBORN, MI 48126

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	8T145	Bracket,LCD,Adapter,D600	EA	13.59	13.59
1	1	11725	Warranty Longer of 90 Days or Remainder of System Warranty/ Svc Contract. 21 Day Return. Parts may be Reconditioned. NO STIMULUS FUNDING	EA	0.00	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICE
ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
NS. 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	\$	13.59
Taxable		
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	13.59

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8NMW3M5
Customer Name: HENRY FORD VILLAGE INC
Customer Number: 7682608
Purchase Order: 60210150D610MEM
Order Number: 792617858

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	13.59
Taxable		
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	13.59
	\$	
	\$	
Balance Due	\$	13.59
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 71016200
Purchase Order: CENTRICITYDB
Order Number: 860943020
Order Date: 08/27/09

70 01 0 01 01 N

Invoice Number: XDCT8FR98
Invoice Date: 09/01/09
Payment Terms: NET DUE 30 DAYS
Due Date: 10/01/09
Shipped Via: FEDEX GROUND
Waybill Number: 157397177213881

SOLD TO:

PAYABLE ACCOUNTS
ERICKSON RETIREMENT COMMUNITIE
RIDERWOOD VILLAGE M S 606
PO BOX 22000
CATONSVILLE, MD 212280002

SHIP TO:

CONRAD COLLING
ERICKSON RETIREMENT COMMUNITIE
5525 RESEARCH PARK DR
CATONSVILLE, MD 21228

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-6304	PowerEdge R410 Chassis with up to 4 Hot -Plug Hard Drives and LCD diagnostics	EA	4,698.17	4,698.17
1	1	330-4137	Shipping Material,PowerEdge R410	EA	0.00	0.00
1	1	317-2561	16GB Memory (4x4GB), 1333MHz Dual Ranked RDIMMs for 2 Processors, Advanced ECC Mirror	EA	0.00	0.00
1	1	317-1203	X5550 Xeon Processor, 2.66GHz 8M Cache,Turbo, HT, 1333MHz Max Mem	EA	0.00	0.00
1	1	317-1215	X5550 Xeon Processor, 2.66GHz 8M Cache,Turbo, HT, 1333MHz Max Mem	EA	0.00	0.00
1	1	317-1276	PowerEdge R410 Heat Sync for 2 Processors	EA	0.00	0.00
1	1	341-4158	HD Multi -Select	EA	0.00	0.00
1	1	420-6320	No Operating System	EA	0.00	0.00
1	1	430-0959	Intel PRO 1000PT Dual Port 1GbE NIC, PCIe -4	EA	0.00	0.00
1	1	313-7837	iDRAC6 Enterprise	EA	0.00	0.00
1	1	313-7834	Optical Cable R410	EA	0.00	0.00
1	1	313-5884	DVD-ROM Drive, Internal, SATA	EA	0.00	0.00
1	1	313-7839	Bezel	EA	0.00	0.00
1	1	330-5280	Dell Management Console	EA	0.00	0.00
1	1	330-4148	Electronic System Documentation and OpenManage DVD Kit	EA	0.00	0.00
1	1	341-9195	Add-in SAS6/IR (SATA/SAS Controller) which supports 2+2 Hot-Plug Hard Drives - RAID 1 + RAID 1	EA	0.00	0.00
1	1	330-4139	Sliding Ready Rails without Cable Management Arm	EA	0.00	0.00
1	1	330-4141	Power Supply, Redundant, 500W	EA	0.00	0.00
1	1	330-3150	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 foot, Qty 1	EA	0.00	0.00
1	1	330-3150	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 foot, Qty 1	EA	0.00	0.00
1	1	994-6627	*Dell Hardware Limited Warranty Plus On Site Service Initial Year	EA	0.00	0.00
1	1	994-6058	*Dell Hardware Limited Warranty Extended Year	EA	0.00	0.00
1	1	989-2524	*Mission Critical Package: 4 -Hour 7x24 On -Site Service with Emergency Dispatch, 4 Year Extended	EA	0.00	0.00
1	1	994-2710	*Mission Critical Package: 4 -Hour 7x24 On -Site Service with Emergency Dispatch, Initial Year	EA	0.00	0.00
1	1	994-6687	*MISSION CRITICAL PACKAGE: Enhanced Services, 5 Year	EA	0.00	0.00
1	1	989-2714	*ProSupport for IT: 7x24 HW / S W Tech Support and Assistance for Certified IT Staff, 5 Year	EA	0.00	0.00
1	1	989-3439	*Thank you choosing Dell ProSupport. 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
4	4	341-8718	146GB 15K RPM Serial -Attach SCSI 3.5" Hot Plug Hard Drive	EA	339.00	1,356.00
		System Service Tags	2595VK1			

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/PU BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	6,054.17
Taxable	Tax	
\$ 6,054.17	\$	363.26
ENVIRO FEE	\$	0.00
Invoice Total	\$	6,417.43

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDCT8FR98
Customer Name: ERICKSON RETIREMENT COMMUNITIE
Customer Number: 71016200
Purchase Order: CENTRICITYDB
Order Number: 860943020

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	6,054.17
Taxable	Tax	
\$ 6,054.17	\$	363.26
ENVIRO FEE	\$	0.00
Invoice Total	\$	6,417.43
	\$	
	\$	
Balance Due	\$	6,417.43
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 71016200
Purchase Order: 22602
Order Number: 878562069
Order Date: 09/13/09

70 01 0 01 01 N

Invoice Number: XDD63PK52
Invoice Date: 09/14/09
Payment Terms: NET DUE 30 DAYS
Due Date: 10/14/09
Shipped Via: UPS COMMERCIAL
Waybill Number:

SOLD TO:

PAYABLE ACCOUNTS
ERICKSON RETIREMENT COMMUNITIE
RIDERWOOD VILLAGE M S 606
PO BOX 22000
CATONSVILLE, MD 212280002

SHIP TO:

KEN HALL
ERICKSON RETIREMENT COMMUNITIE
5525 RESEARCH PARK DR
CATONSVILLE, MD 21228

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	310-9081	9-Cell/85 -Whr Primary Battery Latitude D63X, Customer Kit	EA	132.59	265.18

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICE
ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
NS. 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	\$	265.18
Taxable	Tax	
\$	265.18	\$ 15.91
ENVIRO FEE	\$	0.00
Invoice Total	\$	281.09

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDD63PK52
Customer Name: ERICKSON RETIREMENT COMMUNITIE
Customer Number: 71016200
Purchase Order: 22602
Order Number: 878562069

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	265.18
Taxable	Tax	
\$	265.18	\$ 15.91
ENVIRO FEE	\$	0.00
Invoice Total	\$	281.09
	\$	
	\$	
	\$	
Balance Due	\$	281.09
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 31947205
Purchase Order: 62910150KEYMICE
Order Number: 888718487
Order Date: 09/22/09

70 01 0 01 01 N

Invoice Number: XDDF9K6N3

Invoice Date: 09/22/09
Payment Terms: NET DUE 30 DAYS
Due Date: 10/22/09
Shipped Via: UPS COMMERCIAL
Waybill Number:

SOLD TO:

ACCOUNTS PAYABLE
FOX RUN VILLAGE
22000 PO BOX
CATONSVILLE, MD 212280002

SHIP TO:

JOHN KOURLETAKIS
FOX RUN
41100 FOX RUN RD
NOVI, MI 48377

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
4	4	310-9603	New Dell USB 2 -Button Optical Mouse with Scroll, All Black Design, Opti/PWS/LAT, Customer Kit	EA	13.08	52.32
4	4	310-7995	Dell USB Keyboard.No Hot Keys RoHS Compliant,Black,Optiplex Precision and Latitude Customer Install NO STIMULUS FUNDING	EA	9.95	39.80

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/PU BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	92.12
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	92.12

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDDF9K6N3
Customer Name: FOX RUN VILLAGE
Customer Number: 31947205
Purchase Order: 62910150KEYMICE
Order Number: 888718487

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	92.12
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	92.12
	\$	
	\$	
	\$	
Balance Due	\$	92.12
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 71016200
Purchase Order: 22616
Order Number: 900648001
Order Date: 10/02/09

70 01 0 01 01 N

Invoice Number: XDDTF81W9
Invoice Date: 10/02/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/01/09
Shipped Via: 2DAY FEDEX
Waybill Number:

SOLD TO:

PAYABLE ACCOUNTS
ERICKSON RETIREMENT COMMUNITIE
RIDERWOOD VILLAGE M S 606
PO BOX 22000
CATONSVILLE, MD 212280002

SHIP TO:

KEN HALL
ERICKSON RETIREMENT COMMUNITIE
5525 RESEARCH PARK DR
CATONSVILLE, MD 21228

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	310-9081	9-Cell/85 -WHR Primary Battery Latitude D63X, Customer Kit NO STIMULUS FUNDING	EA	132.59	265.18

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/PU BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	12.00
Subtotal	\$	277.18
Taxable	Tax	
\$ 277.18	\$	16.63
ENVIRO FEE	\$	0.00
Invoice Total	\$	293.81

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDDTF81W9
Customer Name: ERICKSON RETIREMENT COMMUNITIE
Customer Number: 71016200
Purchase Order: 22616
Order Number: 900648001

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	12.00
Subtotal	\$	277.18
Taxable	Tax	
\$ 277.18	\$	16.63
ENVIRO FEE	\$	0.00
Invoice Total	\$	293.81
	\$	
	\$	
Balance Due	\$	293.81
Amount Enclosed		



This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 8245508
Purchase Order: 60510150
Order Number: 904487281
Order Date: 10/06/09

70 01 0 01 01 N

Invoice Number: XDF2DR6F9
Invoice Date: 10/09/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/08/09
Shipped Via: FEDEX GROUND
Waybill Number: 575139974497345

SOLD TO:

MS DANA A LAYNE
GREENSPRING VILLAGE
LOCK BOX 605
22000 PO BOX
CATONSVILLE, MD 212280002

SHIP TO:

RICHARD PRINCIPLE
GREENSPRING VILLAGE
7440 SPRING VILLAGE
SPRINGFIELD, VA 22150

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
8	8	224-2258	OptiPlex 960 Small Form Factor Base Up to 88 Percent Efficient PSU	EA	919.37	7,354.96
8	8	311-9533	OptiPlex 960, Core 2 Duo E8400/3.0GHz, 6M, 1333FSB	EA	0.00	0.00
8	8	311-9546	3GB, Non-ECC, 800MHz DDR2, 3X1GB OptiPlex 960	EA	0.00	0.00
8	8	330-1989	Dell QuietKey Keyboard, No Hot Keys, No Palmrest, English, OptiPlex	EA	0.00	0.00
8	8	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
8	8	320-5110	Digital Video Adapter Card LowProfile, Dell OptiPlex Small Form Factor or Desktop	EA	0.00	0.00
8	8	341-5472	80GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex 755	EA	0.00	0.00
8	8	341-8103	No Floppy Drive with Optical Filler Panel, Dell OptiPlex 960 Small Form Factor	EA	0.00	0.00
8	8	420-9570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
8	8	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex	EA	0.00	0.00
8	8	330-2626	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex	EA	0.00	0.00
8	8	313-7069	8X DVD+-RW, Slimline, Data Only OptiPlex 960 Small Form Factor	EA	0.00	0.00
8	8	421-0536	Cyberlink Power2Go 8.3, with Media, Dell Relationship LOB	EA	0.00	0.00
8	8	421-1189	Roxio Creator Dell Edition 10.3, Media, Dell RLOB	EA	0.00	0.00
8	8	311-9539	No Quiet Kit Option, Dell OptiPlex 960 Small Form Factor and Desktop	EA	0.00	0.00
8	8	313-4825	No Speaker, OptiPlex	EA	0.00	0.00
8	8	330-2015	OptiPlex 960 Small Form Factor Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
8	8	420-9701	Dell Control Point for OptiPlex, Systems	EA	0.00	0.00
8	8	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
8	8	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
8	8	341-8036	No RAID, Dell OptiPlex 960	EA	0.00	0.00
8	8	467-3564	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
8	8	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
8	8	330-2234	Chassis intrusion switch, Dell OptiPlex 960	EA	0.00	0.00
8	8	330-2031	Shipping Material for System Small Form Factor, Dell OptiPlex 960	EA	0.00	0.00
8	8	311-9612	Mainstream Pentium Dual Core Dell OptiPlex 960 Small Form Factor	EA	0.00	0.00
8	8	992-5878	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
8	8	992-5877	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
8	8	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1-866-516-3115	EA	0.00	0.00
8	8	988-0123	*ProSupport for IT: Next Business Day Parts and Labor Onsite	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/PU BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	7,354.96
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	7,354.96

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDF2DR6F9
Customer Name: GREENSPRING VILLAGE
Customer Number: 8245508
Purchase Order: 60510150
Order Number: 904487281
Associated Order: 904487257

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	7,354.96
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	7,354.96
	\$	
	\$	
	\$	
Balance Due	\$	7,354.96
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 8245508
Purchase Order: 60510150
Order Number: 904487281
Order Date: 10/06/09

70 01 0 01 01 N

Invoice Number: XDF2DR6F9
Invoice Date: 10/09/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/08/09
Shipped Via: FEDEX GROUND
Waybill Number: 575139974497345

SOLD TO:

MS DANA A LAYNE
GREENSPRING VILLAGE
LOCK BOX 605
22000 PO BOX
CATONSVILLE, MD 212280002

SHIP TO:

RICHARD PRINCIPE
GREENSPRING VILLAGE
7440 SPRING VILLAGE
SPRINGFIELD, VA 22150

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
8	8	991-4230	Response 3 Year Extended	EA	0.00	0.00
			*ProSupport for IT: Next Business Day Parts and Labor Onsite			
8	8	981-3863	Response Initial Year	EA	0.00	0.00
			*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 3 Year Extended			
8	8	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
			*Standard On-Site Installation Declined			
8	8	900-9987	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
8	8	310-9161	You have chosen a vPro System	EA	0.00	0.00
8	8	310-9490	CFI Information Swizzle, No Up, Foot, Factory Install	EA	0.00	0.00
8	8	364-9118	CFI Routing SKU	EA	0.00	0.00
8	8	365-0257	CFI Rollup, Integration Service, Image Load	EA	0.00	0.00
8	8	366-1416	CFI Rollup, Custom Project, Fee for ESLH	EA	0.00	0.00
8	8	366-1551	CFI Rollup, Integration Services, BIOS Setting	EA	0.00	0.00
8	8	366-1556	CFI, Bios, Desk Top, Custom, Boot, Sequence, Factory Install	EA	0.00	0.00
8	8	371-7222	CFI, Information, VBVL, DOWNGRADE, ONLY, Factory Install	EA	0.00	0.00
8	8	372-6290	CFI, Software, Image, Quick Image, Titan, Factory Install	EA	0.00	0.00
8	8	372-9740	CFI, BIOS, Across Line Of Business, Wakeup -on-lan, Enable, Factory Install	EA	0.00	0.00
8	8	374-4558	CFI, Information, Optiplex 960 ONLY, Factory Install	EA	0.00	0.00
8	8	374-7963	1J7B0L1, 4J7B0L1, 6J7B0L1, CJ7B0L1, 8J7B0L1, 9J7B0L1, BJ7B0L1, 7J7B0L1			
		System Service Tags				



This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 8245508
Purchase Order: 60510150
Order Number: 904487257
Order Date: 10/06/09

70 01 0 01 01 N

Invoice Number: XDF2TNMM7
Invoice Date: 10/09/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/08/09
Shipped Via: OLD DOMINION
Waybill Number: 35017839263

SOLD TO:

MS DANA A LAYNE
GREENSPRING VILLAGE
LOCK BOX 605
22000 PO BOX
CATONSVILLE, MD 212280002

SHIP TO:

RICHARD PRINCIPLE
GREENSPRING VILLAGE
7440 SPRING VILLAGE
SPRINGFIELD, VA 22150

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
16	16	224-2258	OptiPlex 960 Small Form Factor Base Up to 88 Percent Efficient PSU	EA	919.37	14,709.92
16	16	311-8533	OptiPlex 960,Core 2 Duo E8400/3.0GHz,6M,1333FSB	EA	0.00	0.00
16	16	311-9546	3GB,Non-ECC,800MHz DDR2,3X1GB OptiPlex 960	EA	0.00	0.00
16	16	330-1989	Dell QuietKey Keyboard, No Hot Keys, No Palmrest, English, OptiPlex	EA	0.00	0.00
16	16	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
16	16	320-5110	Digital Video Adapter Card LowProfile,Dell OptiPlex Small Form Factor or Desktop	EA	0.00	0.00
16	16	341-5472	80GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex 755	EA	0.00	0.00
16	16	341-8103	No Floppy Drive with Optical Filler Panel,Dell OptiPlex 960 Small Form Factor	EA	0.00	0.00
16	16	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell OptiPlex	EA	0.00	0.00
16	16	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
16	16	330-2626	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex	EA	0.00	0.00
16	16	313-7069	8X DVD+/-RW,Slimline,Data Only OptiPlex 960 Small Form Factor	EA	0.00	0.00
16	16	421-0536	Cyberlink Power2Go 8.3,with Media, Dell Relationship LOB	EA	0.00	0.00
16	16	421-1189	Roxio Creator Dell Edition 10.3, Media, Dell RLOB	EA	0.00	0.00
16	16	311-9539	No Quiet Kit Option,Dell OptiPlex 960 Small Form Factor and Desktop	EA	0.00	0.00
16	16	313-4825	No Speaker, OptiPlex	EA	0.00	0.00
16	16	330-2015	OptiPlex 960 Small Form Factor Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
16	16	420-9701	Dell Control Point for OptiPlex,Systems	EA	0.00	0.00
16	16	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
16	16	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
16	16	341-8036	No RAID, Dell OptiPlex 960	EA	0.00	0.00
16	16	467-3564	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
16	16	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
16	16	330-2234	Chassis intrusion switch, Dell OptiPlex 960	EA	0.00	0.00
16	16	330-2031	Shipping Material for System Small Form Factor,Dell OptiPlex 960	EA	0.00	0.00
16	16	311-9612	Mainstream Pentium Dual Core Dell OptiPlex 960 Small Form Factor	EA	0.00	0.00
16	16	992-5878	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
16	16	992-5877	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
16	16	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1-866-516-3115	EA	0.00	0.00
16	16	988-0123	*ProSupport for IT: Next Business Day Parts and Labor Onsite	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 TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	14,709.92
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	14,709.92

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDF2TNMM7
Customer Name: GREENSPRING VILLAGE
Customer Number: 8245508
Purchase Order: 60510150
Order Number: 904487257
Associated Order: 904487141

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	14,709.92
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	14,709.92
	\$	
	\$	
Balance Due	\$	14,709.92
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 8245508
Purchase Order: 60510150
Order Number: 904487257
Order Date: 10/06/09

70 01 0 01 01 N

Invoice Number: XDF2TNMM7
Invoice Date: 10/09/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/08/09
Shipped Via: OLD DOMINION
Waybill Number: 35017839263

SOLD TO:

MS DANA A LAYNE
GREENSPRING VILLAGE
LOCK BOX 605
22000 PO BOX
CATONSVILLE, MD 212280002

SHIP TO:

RICHARD PRINCIPLE
GREENSPRING VILLAGE
7440 SPRING VILLAGE
SPRINGFIELD, VA 22150

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
16	16	991-4230	Response 3 Year Extended	EA	0.00	0.00
			*ProSupport for IT: Next Business Day Parts and Labor Onsite			
16	16	981-3863	Response Initial Year	EA	0.00	0.00
			*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 3 Year Extended			
16	16	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
16	16	900-9987	*Standard On -Site Installation Declined	EA	0.00	0.00
16	16	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
16	16	310-9490	You have chosen a vPro System	EA	0.00	0.00
16	16	364-9118	CFI Information Swizzle, No Up, Foot, Factory Install	EA	0.00	0.00
16	16	365-0257	CFI Routing SKU	EA	0.00	0.00
16	16	366-1416	CFI, Rollup, Integration Service, Image Load	EA	0.00	0.00
16	16	366-1551	CFI, Rollup, Custom Project, Fee for ESLH	EA	0.00	0.00
16	16	366-1556	CFI, Rollup, Integration Services, BIOS Setting	EA	0.00	0.00
16	16	371-7222	CFI, Bios, Desk Top, Custom, Boot, Sequence, Factory Install	EA	0.00	0.00
16	16	372-6290	CFI, Information, VBVL, DOWNGRADE, ONLY, Factory Install	EA	0.00	0.00
16	16	372-9740	CFI, Software, Image, Quick Image, Titan, Factory Install	EA	0.00	0.00
16	16	374-4558	CFI, BIOS, Across Line Of Business, Wakeup -on-lan, Enable, Factory Install	EA	0.00	0.00
16	16	374-7963	CFI, Information, Optiplex 960 ONLY, Factory Install	EA	0.00	0.00
		System Service Tags	H7YB0L1 , G8YB0L1 , 18YB0L1 , 28YB0L1 , 38YB0L1 , 48YB0L1 , 58YB0L1 , 68YB0L1 , 78YB0L1 , 88YB0L1 , 98YB0L1 , B8YB0L1 , C8YB0L1 , D8YB0L1 , F8YB0L1 , J7YB0L1			



This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 8245508
Purchase Order: 60510150
Order Number: 904487141
Order Date: 10/06/09

70 01 0 01 01 N

Invoice Number: XDF2TNNT6
Invoice Date: 10/09/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/08/09
Shipped Via: OLD DOMINION
Waybill Number: 35017839263

SOLD TO:

MS DANA A LAYNE
GREENSPRING VILLAGE
LOCK BOX 605
22000 PO BOX
CATONSVILLE, MD 212280002

SHIP TO:

RICHARD PRINCIPE
GREENSPRING VILLAGE
7440 SPRING VILLAGE
SPRINGFIELD, VA 22150

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
16	16	224-2258	OptiPlex 960 Small Form Factor Base Up to 88 Percent Efficient PSU	EA	919.37	14,709.92
16	16	311-9533	OptiPlex 960, Core 2 Duo E8400/3.0GHz, 6M, 1333FSB	EA	0.00	0.00
16	16	311-9546	3GB, Non-ECC, 800MHz DDR2, 3X1GB OptiPlex 960	EA	0.00	0.00
16	16	330-1989	Dell QuietKey Keyboard, No Hot Keys, No Palmrest, English, OptiPlex	EA	0.00	0.00
16	16	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
16	16	320-5110	Digital Video Adapter Card LowProfile, Dell OptiPlex Small Form Factor or Desktop	EA	0.00	0.00
16	16	341-5472	80GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex 755	EA	0.00	0.00
16	16	341-8103	No Floppy Drive with Optical Filler Panel, Dell OptiPlex 960 Small Form Factor	EA	0.00	0.00
16	16	420-9570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
16	16	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex	EA	0.00	0.00
16	16	330-2626	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex	EA	0.00	0.00
16	16	313-7069	8X DVD+/-RW, Slimline, Data Only OptiPlex 960 Small Form Factor	EA	0.00	0.00
16	16	421-0536	Cyberlink Power2Go 8.3, with Media, Dell Relationship LOB	EA	0.00	0.00
16	16	421-1189	Roxio Creator Dell Edition 10.3, Media, Dell RLOB	EA	0.00	0.00
16	16	311-9539	No Quiet Kit Option, Dell OptiPlex 960 Small Form Factor and Desktop	EA	0.00	0.00
16	16	313-4825	No Speaker, OptiPlex	EA	0.00	0.00
16	16	330-2015	OptiPlex 960 Small Form Factor Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
16	16	420-9701	Dell Control Point for OptiPlex, Systems	EA	0.00	0.00
16	16	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
16	16	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
16	16	341-8036	No RAID, Dell OptiPlex 960	EA	0.00	0.00
16	16	467-3564	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
16	16	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
16	16	330-2234	Chassis intrusion switch, Dell OptiPlex 960	EA	0.00	0.00
16	16	330-2031	Shipping Material for System Small Form Factor, Dell OptiPlex 960	EA	0.00	0.00
16	16	311-9612	Mainstream Pentium Dual Core Dell OptiPlex 960 Small Form Factor	EA	0.00	0.00
16	16	992-5878	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
16	16	992-5877	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
16	16	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1-866-516-3115	EA	0.00	0.00
16	16	988-0123	*ProSupport for IT: Next Business Day Parts and Labor Onsite	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 TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	14,709.92
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	14,709.92

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDF2TNNT6
Customer Name: GREENSPRING VILLAGE
Customer Number: 8245508
Purchase Order: 60510150
Order Number: 904487141
Associated Order: 904487851

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	14,709.92
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	14,709.92
	\$	
	\$	
Balance Due	\$	14,709.92
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 8245508
Purchase Order: 60510150
Order Number: 904487141
Order Date: 10/06/09

70 01 0 0 1 0 1 N

Invoice Number: XDF2TNNT6
Invoice Date: 10/09/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/08/09
Shipped Via: OLD DOMINION
Waybill Number: 35017839263

SOLD TO:

MS DANA A LAYNE
GREENSPRING VILLAGE
LOCK BOX 605
22000 PO BOX
CATONSVILLE, MD 212280002

SHIP TO:

RICHARD PRINCIPE
GREENSPRING VILLAGE
7440 SPRING VILLAGE
SPRINGFIELD, VA 22150

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
16	16	991-4230	Response 3 Year Extended	EA	0.00	0.00
			*ProSupport for IT: Next Business Day Parts and Labor Onsite			
16	16	981-3863	Response Initial Year	EA	0.00	0.00
			*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 3 Year Extended			
16	16	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
			*Standard On-Site Installation Declined			
16	16	900-9987	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
16	16	310-9161	You have chosen a vPro System	EA	0.00	0.00
16	16	310-9490	CFI Information Swizzle, No Up, Foot, Factory Install	EA	0.00	0.00
16	16	364-9118	CFI Routing SKU	EA	0.00	0.00
16	16	365-0257	CFI, Rollup, Integration Service, Image Load	EA	0.00	0.00
16	16	366-1416	CFI, Rollup, Custom Project, Fee for ESLH	EA	0.00	0.00
16	16	366-1551	CFI, Rollup, Integration Services, BIOS Setting	EA	0.00	0.00
16	16	366-1556	CFI, Bios, Desk Top, Custom, Boot, Sequence, Factory Install	EA	0.00	0.00
16	16	371-7222	CFI, Information, VBVL, DOWNGRADE, ONLY, Factory Install	EA	0.00	0.00
16	16	372-6290	CFI, Software, Image, Quick Image, Titan, Factory Install	EA	0.00	0.00
16	16	372-9740	CFI, BIOS, Across Line Of Business, Wakeup -on-lan, Enable, Factory Install	EA	0.00	0.00
16	16	374-4558	CFI, Information, Optiplex 960 ONLY, Factory Install	EA	0.00	0.00
16	16	374-7963	G0YB0L1, F1YB0L1, J0YB0L1, 11YB0L1, 21YB0L1, 31YB0L1, 41YB0L1, 51YB0L1, 61YB0L1, 71YB0L1, 81YB0L1, 91YB0L1, B1YB0L1, C1YB0L1, D1YB0L1, H0YB0L1			
		System Service Tags				



This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 8245508
Purchase Order: 60510150
Order Number: 903964363
Order Date: 10/06/09

70 01 0 01 01 N

Invoice Number: XDF32DXC9
Invoice Date: 10/11/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/10/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619879562289

SOLD TO:

MS DANA A LAYNE
GREENSPRING VILLAGE
LOCK BOX 605
22000 PO BOX
CATONSVILLE, MD 212280002

SHIP TO:

RICHARD PRINCIPLE
GREENSPRING VILLAGE
7440 SPRING VILLAGE
SPRINGFIELD, VA 22150

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	223-9335	Latitude E6400, Intel Core 2 Duo P8600, 2.40GHz, 1066MHz	EA	1,524.09	4,572.27
			3M L2 Cache, Dual Core			
3	3	311-8827	4.0GB, DDR2-800 SDRAM, 2 DIMM for Latitude	EA	0.00	0.00
3	3	330-0836	Internal English Keyboard for Latitude E	EA	0.00	0.00
3	3	330-1652	Documentation (English) Latitude E -Family/Mobile Precision	EA	0.00	0.00
3	3	320-6775	NVIDIA Quadro NVS 160M, 256MB With Express Card, Latitude E6400	EA	0.00	0.00
3	3	341-6963	80GB Hard Drive 9.5MM, 5400RPM for Latitude E6X00	EA	0.00	0.00
3	3	311-8819	No Fingerprint Reader for Latitude E6X00	EA	0.00	0.00
3	3	320-7131	14.1 inch Widescreen WXGA (1280x800) LED Display - Brush Metal Black, Latitude E6400	EA	0.00	0.00
3	3	420-9610	Windows XP PRO SP3 with Windows Vista Business License English, Dell Latitude	EA	0.00	0.00
3	3	310-9720	New Dell USB Optical Mouse with Scroll, Black ID, Latitude	EA	0.00	0.00
3	3	430-3090	Dell Wireless 370 Bluetooth 2.1 Minicard for Latitude E/Mobile Precision	EA	0.00	0.00
3	3	313-6507	No Modem for Latitude E -Family	EA	0.00	0.00
3	3	330-0876	90W 3-Pin, AC Adapter for Latitude E -Family	EA	0.00	0.00
3	3	330-0879	US - 3-FT, 3-Pin Flat E -Family Power Cord for Latitude E-Family	EA	0.00	0.00
3	3	313-6509	24X CDRW/DVD for Latitude E -Family	EA	0.00	0.00
3	3	421-0536	Cyberlink Power DVD 8.3, with Media, Dell Relationship LOB	EA	0.00	0.00
3	3	313-6710	Integrated VGA webcam with single digital microphone Latitude E6400/MPWS M2400	EA	0.00	0.00
3	3	430-3362	Intel WiFi Link 5300 (802.11 a/g/n 3X3) 1/2 MiniCard for VPRO Latitude E/Mobile Precision	EA	0.00	0.00
3	3	330-0886	Intel vPro Technology Advanced Management Features for Latitude and Mobile Precision	EA	0.00	0.00
3	3	330-0895	Resource DVD with Diagnostics and Drivers for Latitude E6400 Notebook	EA	0.00	0.00
3	3	312-0729	6-Cell/54 -Whr Battery for Latitude E/Mobile Precision	EA	0.00	0.00
3	3	330-0888	Nylon Deluxe Top Load Carrying Case 14.1 inch for Latitude E/Mobile Precision	EA	0.00	0.00
3	3	320-7101	14.1 inch Wide WXGA LED Screen Antiglare Screen for Latitude E6400	EA	0.00	0.00
3	3	313-6887	Black Finish for WXGA Backlight LCD, LED Screen Latitude E6400	EA	0.00	0.00
3	3	313-7502	Integrated 2.0 megapixel webcam with single digital microphone for WXGA LED, Latitude E6400	EA	0.00	0.00
3	3	421-1201	Dell Webcam Central Software Dell Latitude/Mobile Precision	EA	0.00	0.00
3	3	988-7689	*Info, Complete Care	EA	0.00	0.00
3	3	986-2323	*CompleteCare Accidental Damage Protection, 4 Year	EA	0.00	0.00
3	3	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit	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 TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	4,894.62
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	4,894.62

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDF32DXC9
Customer Name: GREENSPRING VILLAGE
Customer Number: 8245508
Purchase Order: 60510150
Order Number: 903964363
Associated Order: 903964488

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	4,894.62
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	4,894.62
	\$	
	\$	
	\$	
Balance Due	\$	4,894.62
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 8245508
Purchase Order: 60510150
Order Number: 903964363
Order Date: 10/06/09

70 01 0 01 01 N

Invoice Number: XDF32DXC9
Invoice Date: 10/11/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/10/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619879562289

SOLD TO:

MS DANA A LAYNE
GREENSPRING VILLAGE
LOCK BOX 605
22000 PO BOX
CATONSVILLE, MD 212280002

SHIP TO:

RICHARD PRINCIPLE
GREENSPRING VILLAGE
7440 SPRING VILLAGE
SPRINGFIELD, VA 22150

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			http://support.dell.com/ProSup port or call 1 -866-516-3115			
3	3	981-1523	*ProSupport for IT: 7x24 Techni cal Support for certified IT S	EA	0.00	0.00
			taff, 3 Year Extended			
3	3	984-3990	*ProSupport for IT: 7x24 Techni cal Support for certified IT S	EA	0.00	0.00
			taff, Initial			
3	3	986-1953	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite	EA	0.00	0.00
			Response 3 Year Extended			
3	3	989-4460	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite	EA	0.00	0.00
			Response Initial Year			
3	3	991-2918	*Dell Hardware Limited Warranty Plus Onsite Service Extended	EA	0.00	0.00
			Year(s)			
3	3	991-2917	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y	EA	0.00	0.00
			ear			
3	3	993-3389	*Info, Complete Care Bundle	EA	0.00	0.00
3	3	900-9987	*Standard On -Site Installation Declined	EA	0.00	0.00
3	3	364-9118	CFI Information Swizzle,No Up,Foot,Factory Install	EA	0.00	0.00
3	3	365-0257	CFI Routing SKU	EA	0.00	0.00
3	3	365-0531	CFI,Integration Fee,Order Ready,Prowc	EA	5.53	18.59
3	3	366-1416	CFI,Rollup,Integration Service,Image Load	EA	0.00	0.00
3	3	366-1551	CFI,Rollup,Custom Project,Fee for ESLH	EA	0.00	0.00
3	3	366-1556	CFI,Rollup,Integration Services,BIOS Setting	EA	0.00	0.00
3	3	371-7491	CFI,Information,Notebook, Custom,Boot,Sequence	EA	0.00	0.00
3	3	372-6290	CFI,Information,VBVLA, DOWNGRADE,ONLY,Factory	EA	0.00	0.00
			Install			
3	3	372-9739	CFI,Software,Image,Generic, Domesti,Factory Install	EA	0.00	0.00
3	3	374-7088	CFI,Information,Latitude,E6400 NVIDIA ONLY,Factory Install	EA	0.00	0.00
3	3	330-1153	Intel Centrino 2 vPro Core Duo Processor	EA	0.00	0.00
3	3	310-9160	Vista Premium Downgrade Relationship Notebook	EA	0.00	0.00
3	3	430-3097	E/Port, Simple Port Replicator for Latitude E -Family/Mobile	EA	101.92	305.76
			Precision			
			NO STIMULUS FUNDING			
		System Service Tags	GG740L1 , DF740L1 , 4J740L1			



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 32239790
Purchase Order: RGADMINMOUNTS61920110
Order Number: 907492734
Order Date: 10/08/09
70 01 O 01 01 N

Invoice Number: XDF3FK1F8
Invoice Date: 10/12/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/11/09
Shipped Via: STANDARD GROUND
Waybill Number: 8W075W0301297940

SOLD TO:

MR MATT BETZ
ANNS CHOICE
22000 PO BOX
CATONSVILLE, MD 212280002

SHIP TO:

MATT BETZ -IT
ERICKSON LIVING - ANN'S CHOICE
10000 ANN'S CHOICE WAY
WARMINSTER, PA 18974

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	A0150312	FX-30 Fixed Wall Mount	EA	29.13	58.26

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/PU BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	58.26
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	58.26

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDF3FK1F8
Customer Name: ANNS CHOICE
Customer Number: 32239790
Purchase Order: RGADMINMOUNTS61920110
Order Number: 907492734

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	58.26
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	58.26
	\$	
	\$	
	\$	
Balance Due	\$	58.26
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 8245508
Purchase Order: 60510150
Order Number: 908374592
Order Date: 10/09/09

70 01 0 01 01 N

Invoice Number: XDF3XDP59

Invoice Date: 10/12/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/11/09
Shipped Via: UPS COMMERCIAL
Waybill Number:

SOLD TO:

MS DANA A LAYNE
GREENSPRING VILLAGE
LOCK BOX 605
22000 PO BOX
CATONSVILLE, MD 212280002

SHIP TO:

RICHARD PRINCIPE
GREENSPRING VILLAGE
7440 SPRING VILLAGE
SPRINGFIELD, VA 22150

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	310-9081	9-Cell/85 -Whr Primary Battery Latitude D63X, Customer Kit NO STIMULUS FUNDING	EA	132.59	265.18

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/PU BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	265.18
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	265.18

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDF3XDP59
Customer Name: GREENSPRING VILLAGE
Customer Number: 8245508
Purchase Order: 60510150
Order Number: 908374592

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	265.18
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	265.18
	\$	
	\$	
	\$	
Balance Due	\$	265.18
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 8245508
Purchase Order: 60510150
Order Number: 908886249
Order Date: 10/10/09

70 01 0 01 01 N

Invoice Number: XDF4RWTk2
Invoice Date: 10/13/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/12/09
Shipped Via: STANDARD GROUND
Waybill Number: 8W08R20379106258

SOLD TO:

MS DANA A LAYNE
GREENSPRING VILLAGE
LOCK BOX 605
22000 PO BOX
CATONSVILLE, MD 212280002

SHIP TO:

RICHARD PRINCIPE
GREENSPRING VILLAGE
7440 SPRING VILLAGE
SPRINGFIELD, VA 22150

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	A2360156	4 GB Replacement Memory Module for Dell Latitude D630 D830 L aptop NO STIMULUS FUNDING	EA	153.29	306.58

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/PU BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	306.58
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	306.58

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDF4RWTk2
Customer Name: GREENSPRING VILLAGE
Customer Number: 8245508
Purchase Order: 60510150
Order Number: 908886249

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	306.58
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	306.58
	\$	
	\$	
	\$	
Balance Due	\$	306.58
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: ASPP ENRICO R JARDINE
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 5943744
Purchase Order: 1009014
Order Number: 911667321
Order Date: 10/13/09

70 01 0 01 01 N

Invoice Number: XDF4T1TW5

Invoice Date: 10/13/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/12/09
Shipped Via: UPS COMMERCIAL
Waybill Number:

SOLD TO:

MR MATTHEW WOLF
SEABROOK HOUSE
133 POLK LN
PO BOX 5055
SEABROOK, NJ 083020655

SHIP TO:

KAREN L
SEABROOK HOUSE
133 POLK LN
BRIDGETON, NJ 083025905

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	341-3568	Dell 3010cn 2,000 Page Black Toner Cartridge	EA	43.99	43.99
1	1	341-3568	Dell 3010cn 2,000 Page Black Toner Cartridge	EA	43.99	43.99
1	1	341-3568	Dell 3010cn 2,000 Page Black Toner Cartridge	EA	43.99	43.99
1	1	466-3619	You Saved Money On -Line Today	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/PU BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	131.97
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	131.97

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDF4T1TW5
Customer Name: SEABROOK HOUSE
Customer Number: 5943744
Purchase Order: 1009014
Order Number: 911667321

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 643561
PITTSBURGH, PA.152643561

Ship. &/or Handling	\$	0.00
Subtotal	\$	131.97
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	131.97
	\$	
	\$	
	\$	
Balance Due	\$	131.97
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 8245508
Purchase Order: 60510150
Order Number: 920118522
Order Date: 10/20/09

70 01 0 01 01 N

Invoice Number: XDFCFFP98
Invoice Date: 10/21/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/20/09
Shipped Via: UPS COMMERCIAL
Waybill Number:

SOLD TO:

MS DANA A LAYNE
GREENSPRING VILLAGE
LOCK BOX 605
22000 PO BOX
CATONSVILLE, MD 212280002

SHIP TO:

RICHARD PRINCIPE
GREENSPRING VILLAGE
7440 SPRING VILLAGE
SPRINGFIELD, VA 22150

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	310-9081	9-Cell/85 -Whr Primary Battery Latitude D63X, Customer Kit NO STIMULUS FUNDING	EA	132.59	265.18

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICE
ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
NS. 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	\$	265.18
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	265.18

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDFCFFP98
Customer Name: GREENSPRING VILLAGE
Customer Number: 8245508
Purchase Order: 60510150
Order Number: 920118522

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	265.18
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	265.18
	\$	
	\$	
	\$	
Balance Due	\$	265.18
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 8245508
Purchase Order: 60510150
Order Number: 903964488
Order Date: 10/06/09

70 01 0 01 01 N

Invoice Number: XDFD86FT1
Invoice Date: 10/22/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/21/09
Shipped Via: UPS COMMERCIAL
Waybill Number:

SOLD TO:

MS DANA A LAYNE
GREENSPRING VILLAGE
LOCK BOX 605
22000 PO BOX
CATONSVILLE, MD 212280002

SHIP TO:

RICHARD PRINCIPE
GREENSPRING VILLAGE
7440 SPRING VILLAGE
SPRINGFIELD, VA 22150

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	312-0747	84-Whr Extended Battery Slice for Latitude E/Mobile Precision, Customer Kit	EA	218.99	218.99
1	1	312-0753	9-Cell/85 WHr Additional Battery with Dust Cover Latitude E6400 ATG, Customer Kit	EA	131.39	131.39

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/PU BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	350.38
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	350.38

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDFD86FT1
Customer Name: GREENSPRING VILLAGE
Customer Number: 8245508
Purchase Order: 60510150
Order Number: 903964488
Associated Order: 903964363

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	350.38
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	350.38
	\$	
	\$	
	\$	
Balance Due	\$	350.38
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 32239790
Purchase Order: 61920110ACHRGADMIN
Order Number: 920499187
Order Date: 10/20/09

70 01 0 01 01 N

Invoice Number: XDFDPRT64

Invoice Date: 10/22/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/21/09
Shipped Via: STANDARD GROUND
Waybill Number: 1825770346439161

SOLD TO:

MR MATT BETZ
ANNS CHOICE
22000 PO BOX
CATONSVILLE, MD 212280002

SHIP TO:

MATT BETZ
ERICKSON LIVING - ACH
10000 ANN'S CHOICE
WARMINSTER, PA 18974

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A0150312	FX-30 Fixed Wall Mount	EA	29.13	29.13

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/PU BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	29.13
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	29.13

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDFDPRT64
Customer Name: ANNS CHOICE
Customer Number: 32239790
Purchase Order: 61920110ACHRGADMIN
Order Number: 920499187

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	29.13
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	29.13
	\$	
	\$	
	\$	
Balance Due	\$	29.13
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 7682608
Purchase Order: 60210150D610MEM
Order Number: 792617742
Order Date: 06/26/09

70 01 0 01 01 N

Invoice Number: XD8NT7643

Invoice Date: 06/26/09
Payment Terms: NET DUE 30 DAYS
Due Date: 07/26/09
Shipped Via: UPS COMMERCIAL
Waybill Number:

SOLD TO:

MS JULIE BRYANT
HENRY FORD VILLAGE INC
PO BOX 310
MAIL STOP 602
LINTHICUM, MD 210900310

SHIP TO:

ERIC HARDING
HENRY FORD VILLAGE
15101 FORD RD
DEARBORN, MI 48126

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	310-9721	New Dell USB Optical Mouse with Scroll,Black ID, Latitude Customer Kit	EA	12.40	37.20

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/PU BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	37.20
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	37.20

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8NT7643
Customer Name: HENRY FORD VILLAGE INC
Customer Number: 7682608
Purchase Order: 60210150D610MEM
Order Number: 792617742
Associated Order: 792617692

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	37.20
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	37.20
	\$	
	\$	
	\$	
Balance Due	\$	37.20
Amount Enclosed		



This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 91135126
Purchase Order: BBV1026
Order Number: 921369447
Order Date: 10/21/09

70 01 0 01 01 N

Invoice Number: XDFJ54157
Invoice Date: 10/25/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/24/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619880336381

SOLD TO:

ACCOUNTS PAYABLE
ERICKSON RETIREMENT COMMUNITIE
PO BOX 310
MAIL STOP 625
LINTHICUM, MD 21090

SHIP TO:

DOTTIE AVIGIAN
BROOKSBY VILLAGE
100 BROOKSBY VILLAGE DR
PEABODY, MA 01960

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	223-9335	Latitude E6400, Intel Core 2 Duo P8600, 2.40GHz, 1066MHz	EA	1,522.62	3,045.24
			3M L2 Cache, Dual Core			
2	2	311-8827	4.0GB, DDR2-800 SDRAM, 2 DIMM for Latitude	EA	0.00	0.00
2	2	330-0836	Internal English Keyboard for Latitude E	EA	0.00	0.00
2	2	330-1652	Documentation (English) Latitude E -Family/Mobile	EA	0.00	0.00
			Precision			
2	2	320-6775	NVIDIA Quadro NVS 160M, 256MB With Express Card, Latitude	EA	0.00	0.00
			E6400			
2	2	341-6963	80GB Hard Drive 9.5MM, 5400RPM for Latitude E6X00	EA	0.00	0.00
2	2	311-8819	No Fingerprint Reader for Latitude E6X00	EA	0.00	0.00
2	2	320-7131	14.1 inch Widescreen WXGA (1280x800) LED Display - Brush	EA	0.00	0.00
			Metal Black, Latitude E6400			
2	2	420-9610	Windows XP PRO SP3 with Windows Vista Business License	EA	0.00	0.00
			English, Dell Latitude			
2	2	310-9720	New Dell USB Optical Mouse with Scroll, Black ID, Latitude	EA	0.00	0.00
2	2	430-3090	Dell Wireless 370 Bluetooth 2.1 Minicard for Latitude	EA	0.00	0.00
			E/Mobile Precision			
2	2	313-6507	No Modem for Latitude E -Family	EA	0.00	0.00
2	2	330-0876	90W 3-Pin, AC Adapter for Latitude E -Family	EA	0.00	0.00
2	2	330-0879	US - 3-FT, 3-Pin Flat E -Family Power Cord for Latitude	EA	0.00	0.00
			E-Family			
2	2	313-6509	24X CDRW/DVD for Latitude E -Family	EA	0.00	0.00
2	2	421-0536	Cyberlink Power DVD 8.3, with Media, Dell Relationship LOB	EA	0.00	0.00
2	2	313-6710	Integrated VGA webcam with single digital microphone	EA	0.00	0.00
			Latitude E6400/MPWS M2400			
2	2	430-3362	Intel WiFi Link 5300 (802.11 a/g/n 3X3) 1/2 MiniCard for	EA	0.00	0.00
			VPRO Latitude E/Mobile Precision			
2	2	330-0886	Intel vPro Technology Advanced Management Features	EA	0.00	0.00
			for Latitude and Mobile Precision			
2	2	330-0895	Resource DVD with Diagnostics and Drivers for Latitude E6400	EA	0.00	0.00
			Notebook			
2	2	312-0729	6-Cell/54 -Whr Battery for Latitude E/Mobile Precision	EA	0.00	0.00
2	2	330-0888	Nylon Deluxe Top Load Carrying Case 14.1 inch for Latitude	EA	0.00	0.00
			E/Mobile Precision			
2	2	320-7101	14.1 inch Wide WXGA LED Screen Antiglare Screen for	EA	0.00	0.00
			Latitude E6400			
2	2	313-6887	Black Finish for WXGA Backlight LCD, LED Screen	EA	0.00	0.00
			Latitude E6400			
2	2	313-7502	Integrated 2.0 megapixel webcam with single digital microphone	EA	0.00	0.00
			for WXGA LED, Latitude E6400			
2	2	421-1201	Dell Webcam Central Software Dell Latitude/Mobile Precision	EA	0.00	0.00
2	2	988-7689	*Info, Complete Care	EA	0.00	0.00
2	2	986-2323	*CompleteCare Accidental Damage Protection, 4 Year	EA	0.00	0.00
2	2	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit	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/PU BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	3,263.08
Taxable	Tax	
\$	3,263.08	\$ 203.97
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,467.05

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDFJ54157
Customer Name: ERICKSON RETIREMENT COMMUNITIE
Customer Number: 91135126
Purchase Order: BBV1026
Order Number: 921369447

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	3,263.08
Taxable	Tax	
\$	3,263.08	\$ 203.97
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,467.05
	\$	
	\$	
	\$	
Balance Due	\$	3,467.05
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 91135126
Purchase Order: BBV1026
Order Number: 921369447
Order Date: 10/21/09

70 01 0 01 01 N

Invoice Number: XDFJ54157
Invoice Date: 10/25/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/24/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619880336381

SOLD TO:

ACCOUNTS PAYABLE
ERICKSON RETIREMENT COMMUNITIE
PO BOX 310
MAIL STOP 625
LINTHICUM, MD 21090

SHIP TO:

DOTTIE AVIGIAN
BROOKSBY VILLAGE
100 BROOKSBY VILLAGE DR
PEABODY, MA 01960

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			http://support.dell.com/ProSupport or call 1 -866-616-3115			
2	2	981-1523	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 3 Year Extended	EA	0.00	0.00
2	2	984-3990	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
2	2	986-1953	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 3 Year Extended	EA	0.00	0.00
2	2	989-4460	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
2	2	991-2918	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
2	2	991-2917	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
2	2	993-3389	*Info, Complete Care Bundle	EA	0.00	0.00
2	2	900-9987	*Standard On -Site Installation Declined	EA	0.00	0.00
2	2	310-9160	Vista Premium Downgrade Relationship Notebook	EA	0.00	0.00
2	2	330-1153	Intel Centrino 2 vPro Core Duo Processor	EA	0.00	0.00
2	2	364-9118	CFI Information Swizzle, No Up, Foot, Factory Install	EA	0.00	0.00
2	2	365-0257	CFI Routing SKU	EA	0.00	0.00
2	2	365-0531	CFI, Integration Fee, Order Ready, Prowc	EA	7.00	14.00
2	2	366-1416	CFI, Rollup, Integration Service, Image Load	EA	0.00	0.00
2	2	366-1551	CFI, Rollup, Custom Project, Fee for ESLH	EA	0.00	0.00
2	2	366-1556	CFI, Rollup, Integration Services, BIOS Setting	EA	0.00	0.00
2	2	371-7491	CFI, Information, Notebook, Custom, Boot, Sequence	EA	0.00	0.00
2	2	372-6290	CFI, Information, VBVLA, DOWNGRADE, ONLY, Factory Install	EA	0.00	0.00
2	2	372-9739	CFI, Software, Image, Generic, Domestic, Factory Install	EA	0.00	0.00
2	2	374-7088	CFI, Information, Latitude, E6400 NVIDIA ONLY, Factory Install	EA	0.00	0.00
2	2	430-3097	E/Port, Simple Port Replicator for Latitude E -Family/Mobile Precision	EA	101.92	203.84
		System Service Tags	BCN51L1 , 9CN51L1			



This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 91135126
Purchase Order: BBV1026
Order Number: 920492919
Order Date: 10/20/09

70 01 0 01 01 N

Invoice Number: XDFK92PM4
Invoice Date: 10/27/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/26/09
Shipped Via: FEDEX GROUND
Waybill Number: 575139941982959

SOLD TO:

ACCOUNTS PAYABLE
ERICKSON RETIREMENT COMMUNITIE
PO BOX 310
MAIL STOP 625
LINTHICUM, MD 21090

SHIP TO:

DOTTIE AVIGIAN
BROOKSBY VILLAGE
100 BROOKSBY VILLAGE DR
PEABODY, MA 01960

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
4	4	224-2258	OptiPlex 960 Small Form Factor Base Up to 88 Percent Efficient PSU	EA	918.06	3,672.24
4	4	311-9533	OptiPlex 960, Core 2 Duo E8400/3.0GHz, 6M, 1333FSB	EA	0.00	0.00
4	4	311-9546	3GB, Non-ECC, 800MHz DDR2, 3X1GB OptiPlex 960	EA	0.00	0.00
4	4	330-1989	Dell QuietKey Keyboard, No Hot Keys, No Palmrest, English, OptiPlex	EA	0.00	0.00
4	4	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
4	4	320-7407	Integrated Video, GMA 4500, Dell OptiPlex 760 and 960	EA	0.00	0.00
4	4	341-5472	80GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex 755	EA	0.00	0.00
4	4	341-8103	No Floppy Drive with Optical Filler Panel, Dell OptiPlex 960 Small Form Factor	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	330-2626	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex	EA	0.00	0.00
4	4	313-7069	8X DVD+-RW, Slimline, Data Only OptiPlex 960 Small Form Factor	EA	0.00	0.00
4	4	421-0536	Cyberlink Power2Go 8.3, with Media, Dell Relationship LOB	EA	0.00	0.00
4	4	421-1189	Roxio Creator Dell Edition 10.3, Media, Dell RLOB	EA	0.00	0.00
4	4	311-9539	No Quiet Kit Option, Dell OptiPlex 960 Small Form Factor and Desktop	EA	0.00	0.00
4	4	313-7073	Internal Chassis Speaker Option, Dell OptiPlex 960 Small Form Factor	EA	0.00	0.00
4	4	330-2015	OptiPlex 960 Small Form Factor Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
4	4	420-9701	Dell Control Point for OptiPlex, Systems	EA	0.00	0.00
4	4	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
4	4	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
4	4	341-8036	No RAID, Dell OptiPlex 960	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	330-2234	Chassis intrusion switch, Dell OptiPlex 960	EA	0.00	0.00
4	4	330-2031	Shipping Material for System Small Form Factor, Dell OptiPlex 960	EA	0.00	0.00
4	4	311-9612	Mainstream Pentium Dual Core Dell OptiPlex 960 Small Form Factor	EA	0.00	0.00
4	4	992-5878	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
4	4	992-5877	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
4	4	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	0.00	0.00
4	4	988-0123	*ProSupport for IT: Next Business Day Parts and Labor Onsite	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 TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	3,672.24
Taxable	Tax	
\$ 3,672.24	\$	229.55
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,901.79

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDFK92PM4
Customer Name: ERICKSON RETIREMENT COMMUNITIE
Customer Number: 91135126
Purchase Order: BBV1026
Order Number: 920492919

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	3,672.24
Taxable	Tax	
\$ 3,672.24	\$	229.55
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,901.79
	\$	
	\$	
	\$	
Balance Due	\$	3,901.79
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805
Sales Rep: BRYAN SCOTT
For Sales: (800) 274 - 1550
Sales Fax: (800) 433 - 9527
Customer Service: (800) 274 - 1550
Technical Support: (800) 274 - 1550
Dell Online: www.dell.com

Customer Number: 91135126
Purchase Order: BBV1026
Order Number: 920492919
Order Date: 10/20/09

70 01 0 01 01.N

Invoice Number: XDFK92PM4
Invoice Date: 10/27/09
Payment Terms: NET DUE 30 DAYS
Due Date: 11/26/09
Shipped Via: FEDEX GROUND
Waybill Number: 575139941982959

SOLD TO:

ACCOUNTS PAYABLE
ERICKSON RETIREMENT COMMUNITIE
PO BOX 310
MAIL STOP 625
LINTHICUM, MD 21090

SHIP TO:

DOTTIE AVIGIAN
BROOKSBY VILLAGE
100 BROOKSBY VILLAGE DR
PEABODY, MA 01960

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
4	4	991-4230	Response 3 Year Extended *ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
4	4	981-3863	Response Initial Year *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 3 Year Extended	EA	0.00	0.00
4	4	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
4	4	900-9987	*Standard On-Site Installation Declined	EA	0.00	0.00
4	4	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
4	4	310-9490	You have chosen a vPro System	EA	0.00	0.00
4	4	364-9118	CFI Information Swizzle, No Up, Foot, Factory Install	EA	0.00	0.00
4	4	365-0257	CFI Routing SKU	EA	0.00	0.00
4	4	366-1416	CFI, Rollup, Integration Service, Image Load	EA	0.00	0.00
4	4	366-1551	CFI, Rollup, Custom Project, Fee for ESLH	EA	0.00	0.00
4	4	366-1556	CFI, Rollup, Integration Services, BIOS Setting	EA	0.00	0.00
4	4	371-7222	CFI, Bios, Desk Top, Custom, Boot, Sequence, Factory Install	EA	0.00	0.00
4	4	372-6290	CFI, Information, VBVLA, DOWNGRADE, ONLY, Factory Install	EA	0.00	0.00
4	4	372-9740	CFI, Software, Image, Quick Image, Titan, Factory Install	EA	0.00	0.00
4	4	374-4558	CFI, BIOS, Across Line Of Business, Wakeup - on-lan, Enable, Factory Install	EA	0.00	0.00
4	4	374-7963	CFI, Information, Optiplex 960 ONLY, Factory Install	EA	0.00	0.00
		System Service Tags	3C4D1L1 , 7C4D1L1 , 6C4D1L1 , 5C4D1L1			

November 16, 2009

Via Certified Mail
Return Receipt Requested

BMC Group, Inc. as Agent
for Erickson Retirement
Communities, LLC
444 N. Nash Street
El Segundo, CA 90245

Re: Case No. 09-37010-SGJ 11; *In re: Erickson Retirement Communities, LLC*; in the
United States Bankruptcy Court for the Northern District of Texas (Dallas)

Dear Sir/Madam:

Enclosed for filing is the original and one copy Dell Marketing, L.P.'s Proof of
Claim regarding the above-referenced matter. Please file-stamp the copy and return to
me in the self-addressed stamped envelope.

Thank you for your assistance in this matter.

Sincerely,



Donna Bateman
Paralegal to Sabrina L. Streusand

\djb

Enclosure