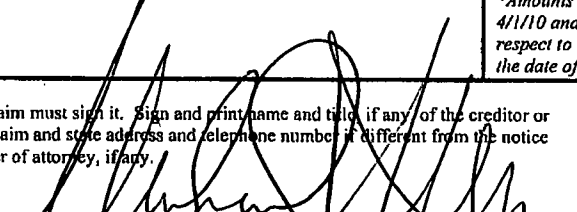


|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| UNITED STATES BANKRUPTCY COURT <u>MIDDLE</u> DISTRICT OF <u>FLORIDA</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | <b>PROOF OF CLAIM</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Name of Debtor:<br><b>TAYLOR, BEAN &amp; WHITAKER MORTGAGE CORP.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Case Number:<br><b>09-07047-JAK</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <small>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.</small>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Name of Creditor (the person or other entity to whom the debtor owes money or property):<br><b>Dell, Marketing, L.P.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | <input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.<br><br>Court Claim Number: _____<br>(If known)<br><br>Filed on: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Name and address where notices should be sent:<br><b>c/o Sabrina L. Streuand, Esq.; Stresuand &amp; Landon, LLP</b><br><b>515 Congress Avenue, Suite 2523</b><br><b>Austin, Texas 78701</b><br>Telephone number: <b>(512) 236-9900</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>CLAIM FILED</b><br><b>JACKSONVILLE, FLORIDA</b><br><b>SEP 29 2009</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Name and address where payment should be sent (if different from above):<br><br><div style="text-align: center;"><b>CLERK, U. S. BANKRUPTCY COURT</b><br/><b>MIDDLE DISTRICT OF FLORIDA</b></div> Telephone number: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | <input type="checkbox"/> 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.<br><br><input type="checkbox"/> Check this box if you are the debtor or trustee in this case.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1. Amount of Claim as of Date Case Filed: \$ <u>132,484.42</u><br><br>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.<br><br>If all or part of your claim is entitled to priority, complete item 5.<br><br><input type="checkbox"/> 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.<br><br>Specify the priority of the claim.<br><br><input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).<br><br><input type="checkbox"/> 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).<br><br><input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).<br><br><input type="checkbox"/> 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).<br><br><input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).<br><br><input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(2).<br><br>Amount entitled to priority:<br><div style="text-align: right;"><b>\$ 27,778.81</b></div> |
| 2. Basis for Claim: <u>Goods sold</u><br><small>(See instruction #2 on reverse side.)</small><br><br>3. Last four digits of any number by which creditor identifies debtor: <u>9650</u><br><br>3a. Debtor may have scheduled account as: _____<br><small>(See instruction #3a on reverse side.)</small>                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 4. Secured Claim (See instruction #4 on reverse side.)<br>Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.<br><br>Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other<br>Describe: _____<br><br>Value of Property: \$ _____ Annual Interest Rate: % _____<br><br>Amount of arrearage and other charges as of time case filed included in secured claim,<br>If any: \$ _____ Basis for perfection: _____<br><br>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.<br><br>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.)<br><br>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.<br><br>If the documents are not available, please explain: _____ |  | *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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Date: <u>9/14/09</u><br>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.<br>                                                                                                                                                                                                                                                                                                                                   |  | <b>FOR COURT USE ONLY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

T, B & W Mortgage Corp.



00105

**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 to Taylor, Bean & Whitaker Mortgage Corp. ("Debtor") certain goods including computers, monitors, servers and related computer products and peripherals ("Products"). Dell supplied the Products to the Debtors from December 9, 2008 to the date of the Petition.

2. As of the Petition Date, the Debtor owed Dell \$132,484.42 for certain Products delivered by Dell to the Debtor prior to the Petition Date. Of this amount \$57,773.62 is subject to a valid reclamation claim, with Dell having provided timely notice to the Debtor of Dell's reclamation rights. A true and correct copy of Dell's Notice of Reclamation Claim is attached hereto as Exhibit "A." In addition, included within the \$132,484.42, Product with a value of \$27,778.81 was delivered to Debtor within twenty (20) days of the Petition Date and should be treated under Section 503(b)(9) as administrative priority.

3. The basis for the Debt and made the basis of this Proof of Claim is set forth, inter alia, in the following documents: the invoices, purchase orders, e-mails, purchase agreements, and credit memos. The invoices for such Products are 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 certified mail return receipt requested and/or U.S. Mail, on this 21st day of September, 2009 on the following:

BMC Group, Inc. as  
Agent for Taylor, Bean & Whitaker  
Mortgage Corp.  
444 N. Nash Street  
El Segundo, CA 90245-2822

Amy D. Harris, Esq.  
Edward J. Peterson, III, Esq.  
Stichter, Riedel, Blain & Prosser, P.A.  
110 E. Madison Str., Ste. 200  
Tampa, FL 33602

Elena Escamilla, TB  
135 W. Central Blvd, Ste. 620  
Orlando, FL 32801

  
\_\_\_\_\_  
Sabrina L. Streusand

September 1, 2009

Sabrina L. Streusand  
512.236.9901  
streusand@streusandlandon.com

**Via Certified Mail RRR**

Amy Denton Harris, Esq.  
Edward J. Peterson, III, Esq.  
Stichter, Riedel, Blain & Prosser, P.A.  
110 E. Madison Str., Ste 200  
Tampa, FL 33602

Re: Case No. 09-07047-JAF; *In re: Taylor, Bean & Whitaker Mortgage Corp.*; in the  
United States Bankruptcy Court Middle District of Florida

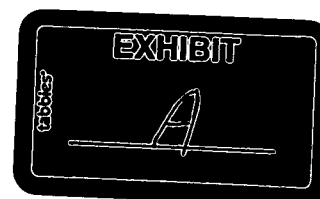
Dear Counsel:

We represent Dell Marketing, L.P. ("Dell") in connection with the above-referenced bankruptcy matter. We have been advised that the Debtor, Taylor, Bean & Whitaker Mortgage Corp. ("Debtor") filed its Voluntary Bankruptcy Petition on August 24, 2009 ("Petition Date").

Within forty-five (45) days of the Petition Date, Dell delivered certain computer products and peripherals (the "Products") totaling \$57,773.62 to the Debtor, as set forth in Exhibit "A" attached, which includes, for your convenience and information, copies of the invoices and proofs of delivery related to this Reclamation Claim.

This letter constitutes formal notice pursuant to 2-702 of the Uniform Commercial Code and Section 546(c) of the Bankruptcy Code. In exercising Dell's rights under Section 546(c) of the Bankruptcy Code, Dell hereby demands reclamation of the Products identified above in connection with the Reclamation Claim.

Please advise me at your earliest convenience if the Debtor will agree to modify the automatic stay and allow for arrangements to be made to pick up the Products. This Reclamation Claim is made without the waiver of and with full reservation of Dell's rights to demand the allowance of an administrative expense claim pursuant to 11 U.S.C. § 503(b)(9) for the value of any portion of the Products delivered to and received





September 1, 2009

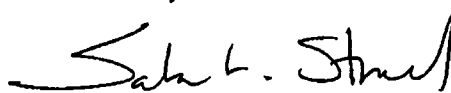
Page 2

by the Debtor within the twenty (20) day period immediately preceding the Petition Date.

In that regard, please take notice that pursuant to 11 U.S.C. § 503(b)(9), Dell possesses an Administrative Claim in the amount of \$27,778.81 based on certain computer products and peripherals received by the Debtor within the twenty (20) days prior to the Petition Date, as set forth Exhibit "B" attached, which includes, for your convenience and information, copies of the invoices and proofs of delivery related to this Administrative Claim.

Thank you for your attention to this matter. We look forward to working with you to resolve this issue.

Sincerely,

A handwritten signature in black ink, appearing to read "Sabrina L. Streusand". The signature is fluid and cursive, with the first name "Sabrina" being more prominent.

Sabrina L. Streusand

SLS/djb  
Enclosures

**EXHIBIT "A"**  
**RECLAMATION CLAIM**

|           |           |    |          |
|-----------|-----------|----|----------|
| XD95X39X3 | 7/14/2009 | \$ | 816.13   |
| XD961N972 | 7/14/2009 | \$ | 89.98    |
| XD963CND3 | 7/14/2009 | \$ | 263.59   |
| XD963CNM2 | 7/14/2009 | \$ | 263.59   |
| XD963CTJ8 | 7/14/2009 | \$ | 263.59   |
| XD96PTWM1 | 7/15/2009 | \$ | 839.13   |
| XD96T7F92 | 7/15/2009 | \$ | 1,768.48 |
| XD975TX93 | 7/15/2009 | \$ | 1,246.70 |
| XD97J3XD5 | 7/15/2009 | \$ | 67.08    |
| XD97M14N2 | 7/16/2009 | \$ | 168.50   |
| XD97M17P3 | 7/16/2009 | \$ | 305.02   |
| XD97M9JJ4 | 7/16/2009 | \$ | 305.02   |
| XD97M9XW7 | 7/16/2009 | \$ | 305.02   |
| XD97MC3M7 | 7/16/2009 | \$ | 305.02   |
| XD97WR5X1 | 7/16/2009 | \$ | 263.59   |
| XD97WRF55 | 7/16/2009 | \$ | 263.59   |
| XD97WRF98 | 7/16/2009 | \$ | 262.87   |
| XD9829K79 | 7/16/2009 | \$ | 305.02   |
| XD982CWD1 | 7/16/2009 | \$ | 305.02   |
| XD982CWR7 | 7/16/2009 | \$ | 168.50   |
| XD982KD29 | 7/16/2009 | \$ | 152.51   |
| XD9845K84 | 7/16/2009 | \$ | 438.77   |
| XD98C4W36 | 7/16/2009 | \$ | 305.02   |
| XD98C8RX1 | 7/16/2009 | \$ | 152.51   |
| XD98C8TN7 | 7/16/2009 | \$ | 305.02   |
| XD98C8X22 | 7/16/2009 | \$ | 328.02   |
| XD98C9225 | 7/16/2009 | \$ | 168.50   |
| XD98CRTJ6 | 7/17/2009 | \$ | 305.02   |
| XD98CT6J4 | 7/17/2009 | \$ | 328.02   |
| XD98CT7M5 | 7/17/2009 | \$ | 305.02   |
| XD98CT7T8 | 7/17/2009 | \$ | 305.02   |
| XD98CT8K5 | 7/17/2009 | \$ | 328.02   |
| XD98F2M34 | 7/17/2009 | \$ | 839.13   |
| XD98J4795 | 7/17/2009 | \$ | 191.38   |
| XD98N58T4 | 7/17/2009 | \$ | 839.13   |
| XD98N7W26 | 7/17/2009 | \$ | 1,239.71 |
| XD98W6K49 | 7/17/2009 | \$ | 263.59   |
| XD98W6MJ2 | 7/17/2009 | \$ | 780.79   |
| XD98W6TF6 | 7/17/2009 | \$ | 263.59   |
| XD98W6W71 | 7/17/2009 | \$ | 263.59   |
| XD991X899 | 7/17/2009 | \$ | 263.59   |
| XD9921WK6 | 7/17/2009 | \$ | 263.59   |
| XD9921WM2 | 7/17/2009 | \$ | 263.59   |
| XD995TRT4 | 7/17/2009 | \$ | 839.13   |

|            |           |    |          |
|------------|-----------|----|----------|
| XD99FW7J8  | 7/19/2009 | \$ | 1,239.71 |
| XD99J44P1  | 7/19/2009 | \$ | 839.13   |
| XD99RC9R1  | 7/20/2009 | \$ | 838.11   |
| XD9C4N8K9  | 7/20/2009 | \$ | 839.13   |
| XD9CPX2D5  | 7/21/2009 | \$ | 816.13   |
| XD9CPX484  | 7/21/2009 | \$ | 839.13   |
| XD9D5MW97  | 7/21/2009 | \$ | 839.13   |
| XD9D6MNMW2 | 7/21/2009 | \$ | 816.13   |
| XD9DMKC79  | 7/22/2009 | \$ | 832.12   |
| XD9DMKRT1  | 7/22/2009 | \$ | 816.13   |
| XD9DMKTT4  | 7/22/2009 | \$ | 839.13   |
| XD9DMKW29  | 7/22/2009 | \$ | 816.13   |
| XD9DMM5K7  | 7/22/2009 | \$ | 852.12   |
| XD9DMM644  | 7/22/2009 | \$ | 839.13   |
| XD9DP7385  | 7/22/2009 | \$ | 2,142.29 |
| XD9FN9MW9  | 7/23/2009 | \$ | 69.39    |
| XD9J237J6  | 7/23/2009 | \$ | 263.59   |
| XD9J24467  | 7/23/2009 | \$ | 263.59   |
| XD9J245C5  | 7/23/2009 | \$ | 263.59   |
| XD9J24694  | 7/23/2009 | \$ | 263.59   |
| XD9J9NKD4  | 7/24/2009 | \$ | 305.02   |
| XD9JJNJ67  | 7/24/2009 | \$ | 816.13   |
| XD9K865C1  | 7/26/2009 | \$ | 1,239.71 |
| XD9K87898  | 7/26/2009 | \$ | 816.13   |
| XD9KNF122  | 7/27/2009 | \$ | 839.13   |
| XD9KT43R7  | 7/27/2009 | \$ | 305.02   |
| XD9M5XND9  | 7/27/2009 | \$ | 305.02   |
| XD9M674C6  | 7/27/2009 | \$ | 152.51   |
| XD9M6W2C2  | 7/27/2009 | \$ | 13.89    |
| XD9M8D1W3  | 7/27/2009 | \$ | 263.59   |
| XD9MC7484  | 7/27/2009 | \$ | 305.02   |
| XD9MF25D4  | 7/27/2009 | \$ | 263.59   |
| XD9MKWD61  | 7/27/2009 | \$ | 305.02   |
| XD9MM1956  | 7/27/2009 | \$ | 522.19   |
| XD9MM1DX5  | 7/27/2009 | \$ | 796.78   |
| XD9MM9J67  | 7/27/2009 | \$ | 263.59   |
| XD9MNM556  | 7/28/2009 | \$ | 164.16   |
| XD9MR4RK8  | 7/28/2009 | \$ | 168.50   |
| XD9MR6PD1  | 7/28/2009 | \$ | 328.02   |
| XD9MRXC63  | 7/28/2009 | \$ | 305.02   |
| XD9MT1J64  | 7/28/2009 | \$ | 305.02   |
| XD9MT2882  | 7/28/2009 | \$ | 305.02   |
| XD9MT48T7  | 7/28/2009 | \$ | 305.02   |
| XD9MWMC85  | 7/28/2009 | \$ | 164.16   |
| XD9N35193  | 7/28/2009 | \$ | 263.59   |
| XD9N359X4  | 7/28/2009 | \$ | 263.59   |
| XD9N48M53  | 7/28/2009 | \$ | 310.49   |

|           |           |    |          |
|-----------|-----------|----|----------|
| XD9N4F156 | 7/28/2009 | \$ | 263.59   |
| XD9N4J4D1 | 7/28/2009 | \$ | 610.03   |
| XD9N4J8N4 | 7/28/2009 | \$ | 772.87   |
| XD9N4JRC4 | 7/28/2009 | \$ | 610.03   |
| XD9N4P272 | 7/28/2009 | \$ | 263.59   |
| XD9N5WKR1 | 7/28/2009 | \$ | 1,296.99 |
| XD9N6W4X9 | 7/28/2009 | \$ | 263.59   |
| XD9N71T48 | 7/28/2009 | \$ | 263.59   |
| XD9N79MN1 | 7/28/2009 | \$ | 263.59   |
| XD9NKCMJ9 | 7/29/2009 | \$ | 89.98    |
| XD9NNR152 | 7/29/2009 | \$ | 1,239.71 |
| XD9NWXRJ1 | 7/29/2009 | \$ | 522.19   |
| XD9NWXW34 | 7/29/2009 | \$ | 1,038.39 |
| XD9NXD3W1 | 7/29/2009 | \$ | 780.79   |
| XD9PDX431 | 7/30/2009 | \$ | 839.13   |
| XD9PFXW34 | 7/30/2009 | \$ | 1,239.71 |
| XD9PT3627 | 7/30/2009 | \$ | 1,246.70 |
| XD9PTFPJ1 | 7/30/2009 | \$ | 1,239.71 |
| XD9R17PT4 | 7/30/2009 | \$ | 60.28    |
| XD9R93WT2 | 7/30/2009 | \$ | 839.13   |

|       |    |           |
|-------|----|-----------|
| TOTAL | \$ | 57,773.62 |
|-------|----|-----------|



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15610  
Order Number: 801217963  
Order Date: 07/06/08  
18 01 0 01 01 N

Invoice Number: XD95X39X3  
Invoice Date: 07/14/08  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/13/08  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819813632390

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT

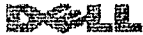


Invoice Number: XD95X39X3  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15610  
Order Number: 801217963

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15610  
Order Number: 801217983  
Order Date: 07/08/09

18 01 0 01 01 N

Invoice Number: XD95X39X3  
Invoice Date: 07/14/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/13/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134818813632399

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9181<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>4QJ7CK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739860  
Purchase Order: 15647  
Order Number: 806166035  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD981N972  
Invoice Date: 07/14/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/13/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619889077384

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 430-3113    | E/Port, Simple Port Replicator for Latitude E -Family/Mobile Precision, Customer Kit | EA   | 84.49      | 84.49  |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |       |
|---------------------|-----|-------|
| Ship. &/or Handling | \$  | 0.00  |
| Subtotal            | \$  | 84.49 |
| Taxable             | Tax |       |
| \$ 84.49            | \$  | 5.49  |
| ENVIRO FEE          | \$  | 0.00  |
| Invoice Total       | \$  | 89.98 |

DETACH AT LINE AND RETURN WITH PAYMENT

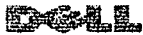


Invoice Number: XD981N972  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739860  
Purchase Order: 15647  
Order Number: 806166035  
Associated Order: 806164968

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |       |
|---------------------|-----|-------|
| Ship. &/or Handling | \$  | 0.00  |
| Subtotal            | \$  | 84.49 |
| Taxable             | Tax |       |
| \$ 84.49            | \$  | 5.49  |
| ENVIRO FEE          | \$  | 0.00  |
| Invoice Total       | \$  | 89.98 |
|                     | \$  |       |
|                     | \$  |       |
| Balance Due         | \$  | 89.98 |
| Amount Enclosed     |     |       |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2818805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15659  
Order Number: 806222887  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD963CND3

Invoice Date: 07/14/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/13/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378442045

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet-fed Scanner<br>f<br>SN#803578181001548 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



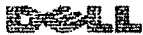
Invoice Number: XD963CND3  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15659  
Order Number: 806222887

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |





This is your INVOICE

Page 1 Of 1

FID Number: 74-2818805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3365  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15621  
Order Number: 806132803  
Order Date: 07/10/09

18 01 O 01 01 N

Invoice Number: XD963CNM2  
Invoice Date: 07/14/09  
Payment Terms: NET.DUE 30 DAYS  
Due Date: 08/13/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378442936

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne<br>r<br>SN#91467B193013123 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD963CNM2  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15621  
Order Number: 806132803

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3356  
Technical Support: (877) 671 - 3356  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15820  
Order Number: 806130138  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD963CTJ8

Invoice Date: 07/14/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/13/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378442927

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                               | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1188844    | CS TAYLOR BEAN and WHITAKER - Sirobe XP 200 Sheet -fed Scanner<br>r<br>SN#914571813013114 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD963CTJ8  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15820  
Order Number: 806130138

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2818805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3365  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15821  
Order Number: 806132779  
Order Date: 07/10/09

18 01 01 01 N

Invoice Number: X096PTWM1  
Invoice Date: 07/15/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/14/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619889129953

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0166    | Core 2 Duo E7400/2.60GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex                                                                                                                     | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | Desktop                                                                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-8570    | No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-2733    | Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-2902    | Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8521    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3361    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1710    | OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1711    | Documentation, English, Dell OptiPlex                                                                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 467-3564    | Power Cord, 125V, 2M, C13, Dell OptiPlex                                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-618-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

## DETACH AT LINE AND RETURN WITH PAYMENT

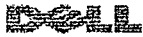


Invoice Number: X096PTWM1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15621  
Order Number: 806132779  
Associated Order: 806132787

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15621  
Order Number: 808132779  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD98PTWM1  
Invoice Date: 07/15/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/14/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819889129953

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>B5T3CK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15651  
Order Number: 805524067  
Order Date: 07/09/09

18 01 0 01 01 N

Invoice Number: XD96T7F92  
Invoice Date: 07/15/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/14/09  
Shipped Via: EAGLE USA  
Waybill Number: 805524067

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number         | Description                                                                   | Unit | Unit Price | Amount   |
|---------|---------|---------------------|-------------------------------------------------------------------------------|------|------------|----------|
| 1       | 1       | 224-4934            | Dell 4220 42U Rack with Doors and Side Panels, Ground Ship                    | EA   | 1,519.69   | 1,519.69 |
|         |         |                     | NOT for AK / HI                                                               |      |            |          |
| 1       | 1       | 992-1802            | *Basic: Business Hours (5X10) Next Business Day Parts Delivery 2Year Extended | EA   | 0.00       | 0.00     |
| 1       | 1       | 992-5080            | *Basic: Business Hours (5X10) Next Business Day Parts Delivery Initial Year   | EA   | 0.00       | 0.00     |
| 1       | 1       | 993-4108            | *Dell Hardware Limited Warranty Extended Year                                 | EA   | 0.00       | 0.00     |
| 1       | 1       | 993-4117            | *Dell Hardware Limited Warranty Initial Year                                  | EA   | 0.00       | 0.00     |
| 1       | 1       | 900-8997            | *On-Site Installation Declined                                                | EA   | 0.00       | 0.00     |
| 8       | 8       | 310-1876            | 15 Amp, 120/208V, IEC Power Strip                                             | EA   | 0.00       | 0.00     |
| 2       | 2       | 310-4504            | 40AMP, 120/208V, Power Distribution Unit; Requires electrician for install    | EA   | 0.00       | 0.00     |
|         |         | System Service Tags | 8PQZKK1                                                                       |      |            |          |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 150.00   |
| Subtotal            | \$  | 1,669.69 |
| Taxable             | Tax |          |
| \$ 1,519.69         | \$  | 98.79    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,768.48 |

DETACH AT LINE AND RETURN WITH PAYMENT

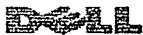


Invoice Number: XD96T7F92  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15651  
Order Number: 805524067

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA. 303534118

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 150.00   |
| Subtotal            | \$  | 1,669.69 |
| Taxable             | Tax |          |
| \$ 1,519.69         | \$  | 98.79    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,768.48 |
|                     | \$  |          |
|                     | \$  |          |
|                     | \$  |          |
| Balance Due         | \$  | 1,768.48 |
| Amount Enclosed     |     |          |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3356  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15647  
Order Number: 806164988  
Order Date: 07/10/09

Invoice Number: **XD975TX93**  
Invoice Date: 07/15/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/14/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134618841240528

18 01 0 01 01 N

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

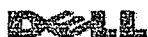
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

| Ordered | Shipped | Item Number | Description                                                                               | Unit | Unit Price | Amount   |
|---------|---------|-------------|-------------------------------------------------------------------------------------------|------|------------|----------|
| 1       | 1       | 223-9335    | Latitude E6400, Intel Core 2 Duo P8600, 2.40GHz, 1066MHz                                  | EA   | 1,058.25   | 1,058.25 |
|         |         |             | 3M L2 Cache, Dual Core                                                                    | EA   |            |          |
| 1       | 1       | 311-8218    | 2.0GB, DDR2-800 SDRAM, 1 DIMM for Latitude                                                | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0836    | Internal English Keyboard for Latitude E                                                  | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-1652    | Documentation (English) Latitude E -Family/Mobile Precision                               | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-6773    | Mobile Intel Integrated Graphics Media Accelerator                                        | EA   | 0.00       | 0.00     |
|         |         |             | 4500MHD With PC -Card Latitude E6400                                                      | EA   |            |          |
| 1       | 1       | 341-6970    | 160GB Hard Drive 9.5MM,7200RPM FFS for Latitude E6X00                                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 311-8819    | No Fingerprint Reader for Latitude E8X00                                                  | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-7131    | 14.1 inch Widescreen WXGA (1280x800) LED Display - Brush Metal Black, Latitude E6400      | EA   | 0.00       | 0.00     |
| 1       | 1       | 420-8810    | Windows XP PRO SP3 with Windows Vista Business License English, Dell Latitude             | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6507    | No Modem for Latitude E -Family                                                           | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0876    | 80W 3-Pin, AC Adapter for Latitude E -Family                                              | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0879    | US - 3-FT, 3-Pin Flat E -Family Power Cord for Latitude E-Family                          | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6509    | 24X CDRW/DVD for Latitude E -Family                                                       | EA   | 0.00       | 0.00     |
| 1       | 1       | 421-0636    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6711    | No Camera, with single digital microphone, Latitude E6400/MPWS M2400                      | EA   | 0.00       | 0.00     |
| 1       | 1       | 430-3361    | Intel WiFi Link 6100 (802.11 a/g/n 1X2) 1/2 MiniCard for VPRO Latitude E/Mobile Precision | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0886    | Intel vPro Technology Advanced Management Features for Latitude and Mobile Precision      | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0895    | Resource DVD with Diagnostics and Drivers for Latitude E6400 Notebook                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 312-0730    | 9-Cell/85 -WHr Battery for Latitude E/Mobile Precision                                    | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0858    | Nylon Deluxe Top Load Carrying Case 15.4 inch for Latitude E/Mobile Precision             | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-7101    | 14.1 inch Wide WXGA LED Screen Antiglare Screen for Latitude E6400                        | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6887    | Black Finish for WXGA Backlight LCD, LED Screen Latitude E6400                            | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-7498    | NO CAMERA, with single digital microphone for WXGA LED, Dell Latitude E6400               | EA   | 0.00       | 0.00     |
| 1       | 1       | 983-7582    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended        | EA   | 0.00       | 0.00     |
| 1       | 1       | 984-3890    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                | EA   | 0.00       | 0.00     |
| 1       | 1       | 989-1502    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended     | EA   | 0.00       | 0.00     |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit                              | EA   | 0.00       | 0.00     |

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 30.99    |
| Subtotal            | \$  | 1,172.49 |
| Taxable             | Tax |          |
| \$ 1,141.50         | \$  | 74.21    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,246.70 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

## DETACH AT LINE AND RETURN WITH PAYMENT

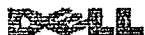


Invoice Number: XD975TX93  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15647  
Order Number: 806164988  
Associated Order: 806165035

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 30.99    |
| Subtotal            | \$  | 1,172.49 |
| Taxable             | Tax |          |
| \$ 1,141.50         | \$  | 74.21    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,246.70 |
|                     | \$  |          |
|                     | \$  |          |
|                     | \$  |          |
| Balance Due         | \$  | 1,246.70 |
| Amount Enclosed     |     |          |



## This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5738850  
Purchase Order: 15847  
Order Number: 808164988  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: X0975TX93  
Invoice Date: 07/16/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/14/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819841240528

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1066 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number         | Description                                                                                                                                        | Unit | Unit Price | Amount |
|---------|---------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 989-4460            | http://support.dell.com/ProSupport or call 1-888-610-3116<br>*ProSupport for IT: Next Business Day Parts and Labor Onsite<br>Response Initial Year | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2917            | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2918            | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 364-1191            | CFI, Information, Validator, Order Ready, Absolute<br>Factory Install                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 364-7855            | CFI, Information, Boot Order, Hard drive, Floppy drive,<br>Compact Diskette, Factory Install                                                       | EA   | 0.00       | 0.00   |
| 1       | 1       | 365-1245            | CFI, Integration, Fee, Services, Absolute, Load, Factory<br>Install                                                                                | EA   | 9.75       | 9.75   |
| 1       | 1       | 365-1308            | CFI, ABS CT, Order Ready, Information, Load, Software,<br>3yr, Factory Install                                                                     | EA   | 63.00      | 63.00  |
| 1       | 1       | 310-9720            | New Dell USB Optical Mouse with Scroll, Black ID, Latitude                                                                                         | EA   | 10.50      | 10.50  |
| 1       | 1       | 330-1163            | Intel Centrino 2 vPro Core Duo Processor                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 310-9160            | Vista Premium Downgrade Relationship Notebook                                                                                                      | EA   | 0.00       | 0.00   |
|         |         | System Service Tags | 36CDKK1                                                                                                                                            |      |            |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15673  
Order Number: 811665516  
Order Date: 07/15/09  
18 01 0 01 01 N

Invoice Number: XD97J3XD5  
Invoice Date: 07/15/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/14/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 13E8610300161947

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1068 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                         | Unit | Unit Price | Amount |
|---------|---------|-------------|-----------------------------------------------------|------|------------|--------|
| 1       | 1       | A1483335    | NVIDIA GeForce 8200 OC 256 MB DDR PCI Graphics Card | EA   | 62.99      | 62.99  |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |       |         |
|---------------------|-------|---------|
| Ship. &/or Handling | \$    | 0.00    |
| Subtotal            | \$    | 62.99   |
| Taxable             | Tax   |         |
| \$                  | 62.99 | \$ 4.09 |
| ENVIRO FEE          | \$    | 0.00    |
| Invoice Total       | \$    | 67.08   |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD97J3XD5  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15673  
Order Number: 811665516  
Associated Order: 811665417

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |       |         |
|---------------------|-------|---------|
| Ship. &/or Handling | \$    | 0.00    |
| Subtotal            | \$    | 62.99   |
| Taxable             | Tax   |         |
| \$                  | 62.99 | \$ 4.09 |
| ENVIRO FEE          | \$    | 0.00    |
| Invoice Total       | \$    | 67.08   |
|                     | \$    |         |
|                     | \$    |         |
| Balance Due         | \$    | 67.08   |
| Amount Enclosed     |       |         |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15858  
Order Number: 808175729  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: **XD97M14N2**  
Invoice Date: 07/16/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819889224542

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1068 NE 16TH ST  
OCALA, FL 344704204

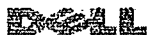
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x08FPBLK                                               | EA   | 143.20     | 143.20 |
| 1       | 1       | 988-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 15.99  |
| Subtotal            | \$  | 159.19 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 168.50 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD97M14N2  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15858  
Order Number: 808175729

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 15.99  |
| Subtotal            | \$  | 159.19 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 168.50 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 168.50 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15820  
Order Number: 806130013  
Order Date: 07/10/09  
18 01 0 01 01 N

Invoice Number: XD97M17P3  
Invoice Date: 07/18/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619889224697

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1066 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn, 17 Inch, 1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 988-4872    | OptiPlex, Precision and Latitude, Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD97M17P3  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15820  
Order Number: 806130013  
Associated Order: 806128890

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15621  
Order Number: 808132787  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD97M8JJ4  
Invoice Date: 07/18/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619841283485

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK, w/AdjStn, 17 inch, 1x08FPBLK | EA   | 143.20     | 286.40 |
|         |         |             | OptiPlex, Precision and Latitude, Customer Install       |      |            |        |
| 2       | 2       | 985-4872    | *3YR Limited Warranty Monitor, Advanced Exchange         | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT

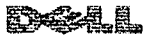


Invoice Number: XD97M8JJ4  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15621  
Order Number: 808132787  
Associated Order: 808132779

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15813  
Order Number: 806120444  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD97M9XW7  
Invoice Date: 07/16/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819889227703

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 344704204

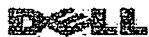
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 988-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT

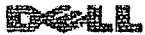


Invoice Number: XD97M9XW7  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15813  
Order Number: 806120444  
Associated Order: 806120410

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 634118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3356  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15618  
Order Number: 806116855  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD97MC3M7  
Invoice Date: 07/18/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619813795322

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 0.00     |
| Subtotal            | \$     | 286.40   |
| Taxable             | Tax    |          |
| \$                  | 286.40 | \$ 18.62 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 305.02   |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD97MC3M7  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15618  
Order Number: 806116855  
Associated Order: 806116822

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 0.00     |
| Subtotal            | \$     | 286.40   |
| Taxable             | Tax    |          |
| \$                  | 286.40 | \$ 18.62 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 305.02   |
|                     | \$     |          |
|                     | \$     |          |
|                     | \$     |          |
| Balance Due         | \$     | 305.02   |
| Amount Enclosed     |        |          |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15707  
Order Number: 811639164  
Order Date: 07/15/09

18 01 0 01 01 N

Invoice Number: XD97WR5X1  
Invoice Date: 07/16/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378472967

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1055 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne<br>f<br>SN#80357B181001447 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD97WR5X1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15707  
Order Number: 811639164

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15673  
Order Number: 811665730  
Order Date: 07/15/09

18 01 0 01 01 N

Invoice Number: XD97WRF55

Invoice Date: 07/16/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378472930

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                               | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>r<br>SN#80357B181001032 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |    |        |
|---------------------|----|--------|
| Ship. &/or Handling | \$ | 7.99   |
| Subtotal            | \$ | 247.99 |
| Taxable             |    |        |
| \$ 240.00           | \$ | 15.60  |
| ENVIRO FEE          | \$ | 0.00   |
| Invoice Total       | \$ | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD97WRF55  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15673  
Order Number: 811665730

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |    |        |
|---------------------|----|--------|
| Ship. &/or Handling | \$ | 7.99   |
| Subtotal            | \$ | 247.99 |
| Taxable             |    |        |
| \$ 240.00           | \$ | 15.60  |
| ENVIRO FEE          | \$ | 0.00   |
| Invoice Total       | \$ | 263.59 |
|                     | \$ |        |
|                     | \$ |        |
| Balance Due         | \$ | 263.59 |
| Amount Enclosed     |    |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15713  
Order Number: 811631807  
Order Date: 07/15/09

18 01 0 01 01 N

Invoice Number: XD97WRF88

Invoice Date: 07/16/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030370473528

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

DELVIN DEBORAH  
TAYLOR, BEAN & WHITAKER  
STE 200  
1780 THE EXCHANGE  
ATLANTA, GA 303392015

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

| Ordered | Shipped | Item Number | Description                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-----------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1188944    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -ed Scanne<br>r<br>SN#80357B181001104 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 247.99           | \$  | 14.88  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 262.87 |

DETACH AT LINE AND RETURN WITH PAYMENT



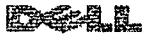
Invoice Number: XD97WRF88  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15713  
Order Number: 811631807

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 247.99           | \$  | 14.88  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 262.87 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 262.87 |
| Amount Enclosed     |     |        |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3356  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15897  
Order Number: 810069157  
Order Date: 07/14/09

18 01 0 01 01 N

Invoice Number: XD9829K79  
Invoice Date: 07/16/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619841327489

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 988-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9829K79  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15897  
Order Number: 810069157  
Associated Order: 810069058

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616806  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15896  
Order Number: 810064943  
Order Date: 07/14/09

18 01 0 01 01 N

Invoice Number: XD982CWD1  
Invoice Date: 07/16/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619689270990

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
316 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

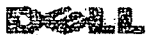
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7693    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 988-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD982CWD1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15896  
Order Number: 810064943  
Associated Order: 810084802

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616806  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15667  
Order Number: 810081962  
Order Date: 07/14/09

18 01 0 01 01 N

Invoice Number: XD982CWR7  
Invoice Date: 07/16/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134818841327847

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x08FPBLK                                               | EA   | 143.20     | 143.20 |
| 1       | 1       | 988-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 15.99  |
| Subtotal            | \$  | 159.19 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 168.50 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD982CWR7  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15667  
Order Number: 810081962

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 15.99  |
| Subtotal            | \$  | 159.19 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 168.50 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 168.50 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15673  
Order Number: 811685585  
Order Date: 07/15/09

18 01 0 01 01 N

Invoice Number: XD982KD29  
Invoice Date: 07/18/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819813837725

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
316 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1068 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7863    | Dell UltraSharp 1708FP BLK ,w/AdjSin,17 Inch,1x08FPBLK                                               | EA   | 143.20     | 143.20 |
| 1       | 1       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 143.20 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 152.51 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD982KD29  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15673  
Order Number: 811685585  
Associated Order: 811685518

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 143.20 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 152.51 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 152.51 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616806  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15751  
Order Number: 813052945  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD9845K84  
Invoice Date: 07/16/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 8W100V0383987747

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                       | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A0841977    | DocuMate 152 Workgroup Document Scanner<br>SN#841CN108A69C1300745 | EA   | 411.99     | 411.99 |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 411.99 |
| Taxable             | Tax |        |
| \$ 411.99           | \$  | 26.78  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 438.77 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9845K84  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15751  
Order Number: 813052945  
Associated Order: 813052838

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 411.99 |
| Taxable             | Tax |        |
| \$ 411.99           | \$  | 26.78  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 438.77 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 438.77 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 6739650  
Purchase Order: 15750  
Order Number: 813048323  
Order Date: 07/18/09

18 01 0 01 01 N

Invoice Number: XD98C4W36  
Invoice Date: 07/16/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619889201964

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7883    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4872    | OptiFlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD98C4W36  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 6739650  
Purchase Order: 15750  
Order Number: 813048323  
Associated Order: 813048224

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

RID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5738850  
Purchase Order: 15760  
Order Number: 813115538  
Order Date: 07/18/09

18 01 0 01 01 N

Invoice Number: XD98C8RX1  
Invoice Date: 07/18/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134818813858706

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                                                                 | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn, 17 Inch, 1x08FPBLK OptiPlex, Precision and Latitude, Customer Install | EA   | 143.20     | 143.20 |
| 1       | 1       | 986-4872    | *3YR Limited Warranty Monitor, Advanced Exchange                                                            | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |        |         |
|---------------------|--------|---------|
| Ship. &/or Handling | \$     | 0.00    |
| Subtotal            | \$     | 143.20  |
| Taxable             | Tax    |         |
| \$                  | 143.20 | \$ 9.31 |
| ENVIRO FEE          | \$     | 0.00    |
| Invoice Total       | \$     | 152.51  |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD98C8RX1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5738850  
Purchase Order: 15760  
Order Number: 813115538  
Associated Order: 813115403

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |        |         |
|---------------------|--------|---------|
| Ship. &/or Handling | \$     | 0.00    |
| Subtotal            | \$     | 143.20  |
| Taxable             | Tax    |         |
| \$                  | 143.20 | \$ 9.31 |
| ENVIRO FEE          | \$     | 0.00    |
| Invoice Total       | \$     | 152.51  |
|                     | \$     |         |
|                     | \$     |         |
|                     | \$     |         |
| Balance Due         | \$     | 152.51  |
| Amount Enclosed     |        |         |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15749  
Order Number: 813135369  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD98C8TN7  
Invoice Date: 07/16/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619841348187

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 0.00     |
| Subtotal            | \$     | 286.40   |
| Taxable             | Tax    |          |
| \$                  | 286.40 | \$ 18.62 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 305.02   |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD98C8TN7  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15749  
Order Number: 813135369  
Associated Order: 813135195

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 634118  
ATLANTA, GA 303534118

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 0.00     |
| Subtotal            | \$     | 286.40   |
| Taxable             | Tax    |          |
| \$                  | 286.40 | \$ 18.62 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 305.02   |
|                     | \$     |          |
|                     | \$     |          |
|                     | \$     |          |
| Balance Due         | \$     | 305.02   |
| Amount Enclosed     |        |          |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15740  
Order Number: 813004516  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD98C8X22  
Invoice Date: 07/16/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619813858744

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                    | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn, 17 Inch, 1x08FPBLK<br>OptiPlex, Precision and Latitude, Customer Install | EA   | 143.20     | 286.40 |
| 2       | 2       | 988-4872    | *3YR Limited Warranty Monitor, Advanced Exchange                                                               | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 23.00  |
| Subtotal            | \$  | 309.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 328.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD98C8X22  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15740  
Order Number: 813004516

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 23.00  |
| Subtotal            | \$  | 309.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 328.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 328.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15742  
Order Number: 812850776  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD98C9225  
Invoice Date: 07/16/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/15/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619813858751

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7683    | Dell UltraSharp 1708FP BLK ,wAdjStn,17 Inch,1x08FPBLK                                                | EA   | 143.20     | 143.20 |
| 1       | 1       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 15.99  |
| Subtotal            | \$  | 159.19 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 168.50 |

DETACH AT LINE AND RETURN WITH PAYMENT

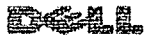


Invoice Number: XD98C9225  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15742  
Order Number: 812850776

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 15.99  |
| Subtotal            | \$  | 159.19 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 168.50 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 168.50 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15751  
Order Number: 813052994  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD98CRTJ6  
Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819889294798

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStr,17 Inch,1x08FPBLK | EA   | 143.20     | 286.40 |
|         |         |             | OptiPlex,Precision and Latitude,Customer Install       |      |            |        |
| 2       | 2       | 986-4872    | *3YR Limited Warranty Monitor, Advanced Exchange       | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD98CRTJ6  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15751  
Order Number: 813052994  
Associated Order: 813052945

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616905  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15745  
Order Number: 813016239  
Order Date: 07/18/09

18 01 0 01 01 N

Invoice Number: XD98CT6J4  
Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619813859444

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FP8LK | EA   | 143.20     | 286.40 |
|         |         |             | OptiPlex,Precision and Latitude,Customer Install       |      |            |        |
| 2       | 2       | 988-4672    | *3YR Limited Warranty Monitor, Advanced Exchange       | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 23.00  |
| Subtotal            | \$  | 309.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 328.02 |

DETACH AT LINE AND RETURN WITH PAYMENT

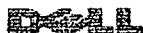


Invoice Number: XD98CT6J4  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15745  
Order Number: 813016239

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 23.00  |
| Subtotal            | \$  | 309.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 328.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 328.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5738850  
Purchase Order: 15748  
Order Number: 813042243  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD98CT7M5  
Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619841349278

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST.  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x08FPBLK | EA   | 143.20     | 286.40 |
|         |         |             | OptiPlex,Precision and Latitude,Customer Install       |      |            |        |
| 2       | 2       | 986-4872    | *3YR Limited Warranty Monitor, Advanced Exchange       | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD98CT7M5  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5738850  
Purchase Order: 15748  
Order Number: 813042243  
Associated Order: 813042201

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15757  
Order Number: 813080557  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD98CT778  
Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619873961119

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7693    | Dell UltraSharp 1708FP BLK, w/Adj\$in, 17 inch, 1x08FPBLK                                              | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4872    | OptiPlex, Precision and Latitude, Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD98CT778  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15757  
Order Number: 813080557  
Associated Order: 813080474

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 1 Of 1

FID Number: 74-2618905  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15741  
Order Number: 813011578  
Order Date: 07/18/09

18 01 0 01 01 N

Invoice Number: XD98CT8K5  
Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619889294835

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn, 17 inch,1x08FPBLK                                              | EA   | 143.20     | 286.40 |
| 2       | 2       | 888-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 23.00  |
| Subtotal            | \$  | 309.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 328.02 |

DETACH AT LINE AND RETURN WITH PAYMENT

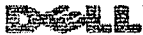


Invoice Number: XD98CT8K5  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15741  
Order Number: 813011578

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 23.00  |
| Subtotal            | \$  | 309.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 328.02 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 328.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15618  
Order Number: 806116822  
Order Date: 07/10/09  
1801 0101 N

Invoice Number: XD98F2M34  
Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819889300901

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.78     | 743.78 |
| 1       | 1       | 317-0165    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI-E, Dell OptiPlex Desktop                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-8570    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 487-3584    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD98F2M34  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15618  
Order Number: 806116822  
Associated Order: 806116855

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |





This is your INVOICE

Page 2 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15818  
Order Number: 806116822  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD88F2M34  
Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819869300901

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1066 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>8FY1CK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 16709  
Order Number: 809482678  
Order Date: 07/14/09  
16 01 0 01 01 N

Invoice Number: XD98J4795  
Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: STANDARD OVERNIGHT F  
Waybill Number:

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

ANDREW WEISKE  
TAYLOR, BEAN & WHITAKER  
STE 220  
23382 MILL CREEK DR  
LAGUNA HILLS, CA 926537926

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

| Ordered | Shipped | Item Number | Description                                                | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 312-0386    | 9-Cell/95 -WHr Primary Battery Latitude D620, Customer Kit | EA   | 155.99     | 155.99 |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 19.99    |
| Subtotal            | \$     | 175.98   |
| Taxable             | Tax    |          |
| \$                  | 175.98 | \$ 15.40 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 191.38   |

DETACH AT LINE AND RETURN WITH PAYMENT

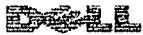


Invoice Number: XD98J4795  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 16709  
Order Number: 809482678

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 19.99    |
| Subtotal            | \$     | 175.98   |
| Taxable             | Tax    |          |
| \$                  | 175.98 | \$ 15.40 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 191.38   |
|                     | \$     |          |
|                     | \$     |          |
|                     | \$     |          |
| Balance Due         | \$     | 191.38   |
| Amount Enclosed     |        |          |



## This is your INVOICE

Page 1 of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3356  
Technical Support: (877) 671 - 3356  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15820  
Order Number: 808129890  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD98N58T4  
Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/18/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619873984209

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

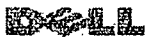
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0188    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex                                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard,No Hot Keys English,Black,OptiPlex                                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel,Dell OptiPlex Desktop                                                                                                | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option,Dell OptiPlex Desktop                                                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings,OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop,Dell OptiPlex Desktop                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3542    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-8840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT

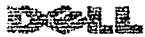


Invoice Number: XD98N58T4  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15820  
Order Number: 808129890  
Associated Order: 808130013

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 695 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15820  
Order Number: 806129890  
Order Date: 07/10/09

18 01 O 01 01 N

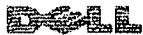
Invoice Number: XD98N58T4  
Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619873984209

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>B868CK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15877  
Order Number: 810059943  
Order Date: 07/14/09  
18 01 0 01 01 N

Invoice Number: XD98N7W26  
Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819889328134

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                  | Unit | Unit Price | Amount   |
|---------|---------|-------------|----------------------------------------------------------------------------------------------|------|------------|----------|
| 1       | 1       | 223-9335    | Latitude E6400, Intel Core 2 Duo P8600, 2.40GHz, 1066MHz<br>3M L2 Cache, Dual Core           | EA   | 1,058.25   | 1,058.25 |
| 1       | 1       | 311-9218    | 2.0GB, DDR2-800 SDRAM, 1 DIMM for Latitude                                                   | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0836    | Internal English Keyboard for Latitude E                                                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-1652    | Documentation (English) Latitude E -Family/Mobile<br>Precision                               | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-8773    | Mobile Intel Integrated Graphics Media Accelerator<br>4500MHD With PC -Card Latitude E6400   | EA   | 0.00       | 0.00     |
| 1       | 1       | 341-8970    | 160GB Hard Drive 9.5MM,7200RPM FFS for Latitude E6X00                                        | EA   | 0.00       | 0.00     |
| 1       | 1       | 311-8819    | No Fingerprint Reader for Latitude E6X00                                                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-7131    | 14.1 inch Widescreen WXGA (1280x800) LED Display - Brush<br>Metal Black, Latitude E6400      | EA   | 0.00       | 0.00     |
| 1       | 1       | 420-8610    | Windows XP PRO SP3 with Windows Vista Business License<br>English, Dell Latitude             | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-8507    | No Modem for Latitude E -Family                                                              | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0878    | 90W 3-Pin, AC Adapter for Latitude E -Family                                                 | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0879    | US - 3-FT, 3-Pin Flat E -Family Power Cord for Latitude<br>E-Family                          | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6509    | 24X CDRW/DVD for Latitude E -Family                                                          | EA   | 0.00       | 0.00     |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                   | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6711    | No Camera, with single digital microphone, Latitude E6400/<br>MPWS M2400                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 430-3361    | Intel WiFi Link 5100 (802.11 a/g/n 1x2) 1/2 MiniCard for<br>VPRO Latitude E/Mobile Precision | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0886    | Intel vPro Technology Advanced Management Features<br>for Latitude and Mobile Precision      | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0695    | Resource DVD with Diagnostics and Drivers for Latitude E6400<br>Notebook                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 312-0730    | 9-Cell/85 -Whr Battery for Latitude E/Mobile Precision                                       | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0858    | Nylon Deluxe Top Load Carrying Case 15.4 inch for Latitude<br>E/Mobile Precision             | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-7101    | 14.1 inch Wide WXGA LED Screen Antiglare Screen for<br>Latitude E6400                        | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6887    | Black Finish for WXGA Backlight LCD, LED Screen<br>Latitude E6400                            | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-7498    | NO CAMERA, with single digital microphone for WXGA LED, Dell<br>Latitude E6400               | EA   | 0.00       | 0.00     |
| 1       | 1       | 983-7582    | *ProSupport for IT: 7x24 Technical Support for certified IT S<br>taff, 2 Year Extended       | EA   | 0.00       | 0.00     |
| 1       | 1       | 984-3990    | *ProSupport for IT: 7x24 Technical Support for certified IT S<br>taff, Initial               | EA   | 0.00       | 0.00     |
| 1       | 1       | 989-1502    | *ProSupport for IT: Next Business Day Parts and Labor Onsite<br>Response 2 Year Extended     | EA   | 0.00       | 0.00     |
| 1       | 1       | 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 INVOICE  
ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL  
MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |          |          |
|---------------------|----------|----------|
| Ship. &/or Handling | \$       | 24.00    |
| Subtotal            | \$       | 1,165.50 |
| Taxable             | Tax      |          |
| \$                  | 1,141.50 | \$ 74.21 |
| ENVIRO FEE          | \$       | 0.00     |
| Invoice Total       | \$       | 1,239.71 |

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD98N7W26  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15877  
Order Number: 810059943

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |          |          |
|---------------------|----------|----------|
| Ship. &/or Handling | \$       | 24.00    |
| Subtotal            | \$       | 1,165.50 |
| Taxable             | Tax      |          |
| \$                  | 1,141.50 | \$ 74.21 |
| ENVIRO FEE          | \$       | 0.00     |
| Invoice Total       | \$       | 1,239.71 |
|                     | \$       |          |
|                     | \$       |          |
| Balance Due         | \$       | 1,239.71 |
| Amount Enclosed     |          |          |



## This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5738650  
Purchase Order: 15877  
Order Number: 810059943  
Order Date: 07/14/09  
18 01 0 01 01 N

Invoice Number: XD98N7W28  
Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819889328134

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number         | Description                                                                                                | Unit | Unit Price | Amount |
|---------|---------|---------------------|------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 989-4480            | <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-516-3115 | EA   | 0.00       | 0.00   |
|         |         |                     | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2917            | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2918            | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                       | EA   | 0.00       | 0.00   |
| 1       | 1       | 384-1191            | CFI, Information, Validator, Order Ready, Absolute, Factory Install                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 384-7655            | CFI, Information, Boot Order, Hard drive, Floppy drive, Compact Diskette, Factory Install                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 385-1245            | CFI, Integration, Fee, Services, Absolute, Load, Factory Install                                           | EA   | 9.75       | 9.75   |
| 1       | 1       | 385-1308            | CFI, ABS CT, Order Ready, Information, Load, Software, 3yr, Factory Install                                | EA   | 63.00      | 63.00  |
| 1       | 1       | 310-9720            | New Dell USB Optical Mouse with Scroll, Black ID, Latitude                                                 | EA   | 10.50      | 10.50  |
| 1       | 1       | 330-1163            | Intel Centrino 2 vPro Core Duo Processor                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 310-9160            | Vista Premium Downgrade Relationship Notebook                                                              | EA   | 0.00       | 0.00   |
|         |         | System Service Tags | B0Q0LK1                                                                                                    |      |            |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15750  
Order Number: 813048613  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD98W6K49

Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378488923

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                               | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1186844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>r<br>SN#80357B181001564 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD98W6K49  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15750  
Order Number: 813048513

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2818805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739660  
Purchase Order: 16755  
Order Number: 813058118  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD98W6MJ2  
Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378489048

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                     | Unit | Unit Price | Amount |
|---------|---------|-------------|---------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 3       | 3       | A1180844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>r<br>SN#80357B181000853 SN#80357B181000934 SN#80357B181001276 | EA   | 240.00     | 720.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 13.99    |
| Subtotal            | \$     | 733.99   |
| Taxable             | Tax    |          |
| \$                  | 720.00 | \$ 46.80 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 780.79   |

DETACH AT LINE AND RETURN WITH PAYMENT



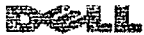
Invoice Number: XD98W6MJ2  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739660  
Purchase Order: 16755  
Order Number: 813058118

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 13.99    |
| Subtotal            | \$     | 733.99   |
| Taxable             | Tax    |          |
| \$                  | 720.00 | \$ 46.80 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 780.79   |
|                     | \$     |          |
|                     | \$     |          |
| Balance Due         | \$     | 780.79   |
| Amount Enclosed     |        |          |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15748  
Order Number: 813042441  
Order Date: 07/18/09

18 01 0 01 01 N

Invoice Number: XD98W6TF6

Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378488898

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
316 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1066 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet-fed Scanner<br>r<br>SN#91457B183013213 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD98W6TF6  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15748  
Order Number: 813042441

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15757  
Order Number: 813080706  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD98W6W71

Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 18370303784689057

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>SN#80357B181000907 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT

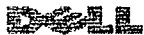


Invoice Number: XD98W6W71  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15757  
Order Number: 813080706

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616905  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15738  
Order Number: 813129208  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: X0981X899

Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378489100

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1188944    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne<br>r<br>SN#80357B181001483 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X0981X899  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15738  
Order Number: 813129208

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15749  
Order Number: 813135583  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD9921WK6

Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378489119

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet - fed Scanner<br>r<br>SN#80357B181001041 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 7.99     |
| Subtotal            | \$     | 247.98   |
| Taxable             | Tax    |          |
| \$                  | 240.00 | \$ 15.60 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 263.59   |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9921WK6  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15749  
Order Number: 813135583

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 634118  
ATLANTA, GA.303534118

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 7.99     |
| Subtotal            | \$     | 247.98   |
| Taxable             | Tax    |          |
| \$                  | 240.00 | \$ 15.60 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 263.59   |
|                     | \$     |          |
|                     | \$     |          |
|                     | \$     |          |
| Balance Due         | \$     | 263.59   |
| Amount Enclosed     |        |          |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3356  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3356  
Technical Support: (877) 671 - 3356  
Dell Online: www.dell.com

Customer Number: 6739850  
Purchase Order: 15759  
Order Number: 813105602  
Order Date: 07/16/09  
18 01 0 01 01 N

Invoice Number: XD9921WM2  
Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped/Via: STANDARD GROUND  
Waybill Number: 1837030378486093

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet Fed Scanner<br>r<br>SN#60357B161000989 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9921WM2  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15759  
Order Number: 813105602

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15698  
Order Number: 810084802  
Order Date: 07/14/09

Invoice Number: XD995TRT4  
Invoice Date: 07/17/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819889382282

18 01 01 01 N

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1068 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 180GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-616-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

DETACH AT LINE AND RETURN WITH PAYMENT

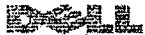


Invoice Number: XD995TRT4  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15698  
Order Number: 810064802  
Associated Order: 810064943

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

**FID Number:** 74-2816805  
**Sales Rep:** BEN HORTON  
**For Sales:** (800) 274 - 3365  
**Sales Fax:** (800) 885 - 0438  
**Customer Service:** (877) 671 - 3355  
**Technical Support:** (877) 671 - 3355  
**Dell Online:** [www.dell.com](http://www.dell.com)

**Customer Number:** 5739850  
**Purchase Order:** 15898  
**Order Number:** 810084802  
**Order Date:** 07/14/09

18 01 O 01 01 N

**Invoice Number:** XD895TRT4  
**Invoice Date:** 07/17/09  
**Payment Terms:** NET DUE 30 DAYS  
**Due Date:** 08/16/09  
**Shipped Via:** FEDEX GROUND  
**Waybill Number:** 134619889362282

**SOLD TO:**  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

**SHIP TO:**  
BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>CWLYBK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2818805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15758  
Order Number: 813087842  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD99FW7J8  
Invoice Date: 07/16/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/16/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619814001255

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1056 NE 18TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                   | Unit | Unit Price | Amount   |
|---------|---------|-------------|---------------------------------------------------------------|------|------------|----------|
| 1       | 1       | 223-9335    | Latitude E6400, Intel Core 2 Duo P8600, 2.40GHz, 1066MHz      | EA   | 1,058.25   | 1,058.25 |
|         |         |             | 3M L2 Cache, Dual Core                                        |      |            |          |
| 1       | 1       | 311-9218    | 2.0GB, DDR2-800 SDRAM, 1 DIMM for Latitude                    | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0836    | Internal English Keyboard for Latitude E                      | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-1652    | Documentation (English) Latitude E -Family/Mobile             | EA   | 0.00       | 0.00     |
|         |         |             | Precision                                                     |      |            |          |
| 1       | 1       | 320-6773    | Mobile Intel Integrated Graphics Media Accelerator            | EA   | 0.00       | 0.00     |
|         |         |             | 4500MHD With PC -Card Latitude E6400                          |      |            |          |
| 1       | 1       | 341-6970    | 180GB Hard Drive 9.5MM,7200RPM FFS for Latitude E6X00         | EA   | 0.00       | 0.00     |
| 1       | 1       | 311-8819    | No Fingerprint Reader for Latitude E6X00                      | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-7131    | 14.1 inch Widescreen WXGA (1280x800) LED Display - Brush      | EA   | 0.00       | 0.00     |
|         |         |             | Metal Black, Latitude E6400                                   |      |            |          |
| 1       | 1       | 420-8810    | Windows XP PRO SP3 with Windows Vista Business License        | EA   | 0.00       | 0.00     |
|         |         |             | English, Dell Latitude                                        |      |            |          |
| 1       | 1       | 313-6507    | No Modem for Latitude E -Family                               | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0876    | 90W 3-Pin, AC Adapter for Latitude E -Family                  | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0879    | US - 3-FT, 3-Pin Flat E -Family Power Cord for Latitude       | EA   | 0.00       | 0.00     |
|         |         |             | E-Family                                                      |      |            |          |
| 1       | 1       | 313-6509    | 24X CDRW/DVD for Latitude E -Family                           | EA   | 0.00       | 0.00     |
| 1       | 1       | 421-0536    | Cyberlink Power2Go 8.2, with Media, Dell Relationship LOB     | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6711    | No Camera, with single digital microphone, Latitude E6400/    | EA   | 0.00       | 0.00     |
|         |         |             | MPWS M2400                                                    |      |            |          |
| 1       | 1       | 430-3361    | Intel WiFi Link 5100 (802.11 a/g/n 1x2) 1/2 MiniCard for      | EA   | 0.00       | 0.00     |
|         |         |             | VPRO Latitude E/Mobile Precision                              |      |            |          |
| 1       | 1       | 330-0886    | Intel vPro Technology Advanced Management Features            | EA   | 0.00       | 0.00     |
|         |         |             | for Latitude and Mobile Precision                             |      |            |          |
| 1       | 1       | 330-0895    | Resource DVD with Diagnostics and Drivers for Latitude E6400  | EA   | 0.00       | 0.00     |
|         |         |             | Notebook                                                      |      |            |          |
| 1       | 1       | 312-0730    | 9-Cell/85 -Whr Battery for Latitude E/Mobile Precision        | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0858    | Nylon Deluxe Top Load Carrying Case 15.4 inch for Latitude    | EA   | 0.00       | 0.00     |
|         |         |             | E/Mobile Precision                                            |      |            |          |
| 1       | 1       | 320-7101    | 14.1 inch Wide WXGA LED Screen Antiglare Screen for           | EA   | 0.00       | 0.00     |
|         |         |             | Latitude E6400                                                |      |            |          |
| 1       | 1       | 313-6887    | Black Finish for WXGA Backlight LCD, LED Screen               | EA   | 0.00       | 0.00     |
|         |         |             | Latitude E6400                                                |      |            |          |
| 1       | 1       | 313-7498    | NO CAMERA, with single digital microphone for WXGA LED, Dell  | EA   | 0.00       | 0.00     |
|         |         |             | Latitude E6400                                                |      |            |          |
| 1       | 1       | 983-7582    | *ProSupport for IT: 7x24 Technical Support for certified IT S | EA   | 0.00       | 0.00     |
|         |         |             | taff, 2 Year Extended                                         |      |            |          |
| 1       | 1       | 984-3990    | *ProSupport for IT: 7x24 Technical Support for certified IT S | EA   | 0.00       | 0.00     |
|         |         |             | taff, Initial                                                 |      |            |          |
| 1       | 1       | 989-1502    | *ProSupport for IT: Next Business Day Parts and Labor Onsite  | EA   | 0.00       | 0.00     |
|         |         |             | Response 2 Year Extended                                      |      |            |          |
| 1       | 1       | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 24.00    |
| Subtotal            | \$  | 1,165.50 |
| Taxable             | Tax |          |
| \$ 1,141.50         | \$  | 74.21    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,239.71 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD99FW7J8  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15758  
Order Number: 813087842

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 24.00    |
| Subtotal            | \$  | 1,165.50 |
| Taxable             | Tax |          |
| \$ 1,141.50         | \$  | 74.21    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,239.71 |
|                     | \$  |          |
|                     | \$  |          |
| Balance Due         | \$  | 1,239.71 |
| Amount Enclosed     |     |          |





## This is your INVOICE

Page 2 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15758  
Order Number: 813087842  
Order Date: 07/16/09  
18 01 0 01 01 N

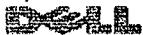
Invoice Number: XD98FW7J8  
Invoice Date: 07/19/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/18/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819814001255

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1066 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number         | Description                                                                                                | Unit | Unit Price | Amount |
|---------|---------|---------------------|------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 989-4460            | <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-618-3115 | EA   | 0.00       | 0.00   |
|         |         |                     | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2917            | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2918            | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                       | EA   | 0.00       | 0.00   |
| 1       | 1       | 384-1191            | CFI, Information, Validator, Order Ready, Absolute, Factory Install                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 384-7855            | CFI, Information, Boot Order, Hard drive, Floppy drive, Compact Diskette, Factory Install                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 365-1245            | CFI, Integration, Fee, Services, Absolute, Load, Factory Install                                           | EA   | 9.75       | 9.75   |
| 1       | 1       | 365-1308            | CFI, ABS CT, Order Ready, Information, Load, Software, 3yr, Factory Install                                | EA   | 63.00      | 63.00  |
| 1       | 1       | 310-9720            | New Dell USB Optical Mouse with Scroll, Black ID, Latitude                                                 | EA   | 10.50      | 10.50  |
| 1       | 1       | 330-1153            | Intel Centrino 2 vPro Core Duo Processor                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 310-9160            | Vista Premium Downgrade Relationship Notebook                                                              | EA   | 0.00       | 0.00   |
|         |         | System Service Tags | GVY7LK1                                                                                                    |      |            |        |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2818805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 8739850  
Purchase Order: 15823  
Order Number: 801235726  
Order Date: 07/08/08

18 01 0 01 01 N

Invoice Number: XD99J44P1  
Invoice Date: 07/19/08  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/18/08  
Shipped Via: FEDEX GROUND  
Waybill Number: 13461989944124

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0185    | Core 2 Duo E7400/2.80GHz, 3M 1088FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 16GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex                                                                                                                     | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | Desktop<br>No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 487-3584    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6607    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-518-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD99J44P1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 8739850  
Purchase Order: 15823  
Order Number: 801235726  
Associated Order: 801235825

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3356  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3356  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15623  
Order Number: 801235726  
Order Date: 07/08/09  
18 01 0 01 01 N

Invoice Number: XD99J44P1  
Invoice Date: 07/19/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/18/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619889444124

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1066 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9181<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>4QNBCK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 685 - 0438  
 Customer Service: (877) 671 - 3355  
 Technical Support: (877) 671 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739650  
 Purchase Order: 15673  
 Order Number: 811665417  
 Order Date: 07/15/09  
 18 01 0 01 01 N

Invoice Number: XD99RC9R1  
 Invoice Date: 07/20/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 08/19/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619814063994

SOLD TO:  
 ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012316  
 315 NE 14TH ST  
 OCALA, FL 344704112

SHIP TO:  
 TINA STOLE  
 TAYLOR, BEAN & WHITAKER  
 1056 NE 16TH ST  
 OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base, Up to 88 Percent Efficient PSU                                                                                                               | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FBS, OptiPlex                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1887    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-6007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-6570    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-6521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 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, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-618-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 45.98  |
| Subtotal            | \$  | 789.74 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 838.11 |

DETACH AT LINE AND RETURN WITH PAYMENT

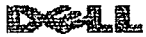


Invoice Number: XD99RC9R1  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739650  
 Purchase Order: 15673  
 Order Number: 811665417  
 Associated Order: 811665565

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 45.98  |
| Subtotal            | \$  | 789.74 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 838.11 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 838.11 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5738850  
Purchase Order: 15673  
Order Number: 811665417  
Order Date: 07/15/08  
18 01 0 01 01 N

Invoice Number: XD99RC9R1  
Invoice Date: 07/20/08  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/19/08  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619814003994

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1068 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>F6W2BK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15697  
Order Number: 810069058  
Order Date: 07/14/09

18 01 0 01 01 N

Invoice Number: **XD9C4N8K9**  
Invoice Date: 07/20/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/19/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134810841600032

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 68 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB,Non -ECC,800MHz DDR2 1x2GB,OptiPlex                                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard,No Hot Keys English,Black,OptiPlex                                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel,Dell OptiPlex Desktop                                                                                                | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9621    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3361    | Internal Chassis Speaker Option,Dell OptiPlex Desktop                                                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3664    | No Dell Energy Smart Power Management Settings,OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop,Dell OptiPlex Desktop                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$26 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9C4N8K9  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15697  
Order Number: 810069058  
Associated Order: 810069157

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15697  
Order Number: 810069058  
Order Date: 07/14/09

18 01 0 01 01 N

Invoice Number: XD9C4N8K9  
Invoice Date: 07/20/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/19/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819841600032

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1086 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9181<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>CWM1CK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

F/D Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15746  
Order Number: 813021494  
Order Date: 07/16/09

18 01 Q 01 01 N

Invoice Number: XD9CPX2D5  
Invoice Date: 07/21/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/20/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619809584198

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
T&W - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3460 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex                                                                                                                     | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | Desktop                                                                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-6570    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-2733    | Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-2902    | Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8521    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LQB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3551    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1710    | OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1711    | Documentation, English, Dell OptiPlex                                                                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 487-3564    | Power Cord, 125V 2M, C13, Dell OptiPlex                                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | No Resource DVD for Dell OptiPlex, Latitude, Precision Desktop                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-8507    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-8508    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-8508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9CPX2D5  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15746  
Order Number: 813021494

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA. 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |





This is your INVOICE

Page 2 Of 2

FID Number: 74-2516805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (900) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5738850  
Purchase Order: 15748  
Order Number: 813021494  
Order Date: 07/16/09

18 01 O 01 01 N

Invoice Number: XD8CPX2D5  
Invoice Date: 07/21/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/20/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619889584196

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>FXZ1CK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15750  
Order Number: 813048224  
Order Date: 07/16/09  
18 01 0 01 01 N

Invoice Number: XD8CPX484  
Invoice Date: 07/21/08  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/20/08  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819841630727

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minilower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOS                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8CPX484  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15750  
Order Number: 813048224  
Associated Order: 813048323

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5738850  
Purchase Order: 15750  
Order Number: 813048224  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD9CPX484  
Invoice Date: 07/21/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/20/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819841636727

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-6161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>FXZ4CK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15748  
Order Number: 813042201  
Order Date: 07/16/09

Invoice Number: XD9D5MW87  
Invoice Date: 07/21/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/20/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619874275221

19 01 01 01 N

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1066 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0166    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 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, Left/Right, Precision                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6509    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9D5MW97  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15748  
Order Number: 813042201  
Associated Order: 813042243

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 2 Of 2

FID Number: 74-2816806  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15748  
Order Number: 813042201  
Order Date: 07/18/09

18 01 0 01 01 N

Invoice Number: XD9D5MW97  
Invoice Date: 07/21/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/20/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619874275221

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1068 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number         | Description                                  | Unit | Unit Price | Amount |
|---------|---------|---------------------|----------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161            | Vista Premium Downgrade Relationship Desktop | EA   | 0.00       | 0.00   |
|         |         | System Service Tags | FXZ3CK1                                      |      |            |        |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15747  
Order Number: 813034695  
Order Date: 07/16/09  
18 01 0 01 0 N

Invoice Number: XD9D6MNW2  
Invoice Date: 07/21/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/20/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819814181995

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0165    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 180GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 18X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1083    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-8840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-0902    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-518-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT

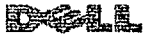


Invoice Number: XD9D6MNW2  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15747  
Order Number: 813034695

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739860  
Purchase Order: 15747  
Order Number: 813034695  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD9D6MNV2  
Invoice Date: 07/21/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/20/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819814181985

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
316 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1066 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>GL03CK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616806  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 695 - 0438  
 Customer Service: (877) 671 - 3355  
 Technical Support: (877) 671 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739850  
 Purchase Order: 15780  
 Order Number: 813115403  
 Order Date: 07/18/09  
 18 01 01 01 N

Invoice Number: XD8DMKC79  
 Invoice Date: 07/22/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 08/21/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619814207503

## SOLD TO:

ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012316  
 315 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
 TAYLOR BEAN & WHITAKER  
 1058 NE 18TH ST  
 OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0165    | Core 2 Duo E7400/2.80GHz, 3M 1068FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-6007    | 180GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2602    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | CyberLink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 39.99  |
| Subtotal            | \$  | 783.75 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 832.12 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8DMKC79  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739850  
 Purchase Order: 15780  
 Order Number: 813115403  
 Associated Order: 813115538

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA. 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 39.99  |
| Subtotal            | \$  | 783.75 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 832.12 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 832.12 |
| Amount Enclosed     |     |        |





## This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 6739860  
Purchase Order: 15760  
Order Number: 813116403  
Order Date: 07/16/08

18 01 0 01 01 N

Invoice Number: XD8DMKC78  
Invoice Date: 07/22/08  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/21/08  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819814207503

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>GL0CCK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15739  
Order Number: 812998627  
Order Date: 07/16/09  
18 01 0 01 01 N

Invoice Number: XD9DMKRT1  
Invoice Date: 07/22/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/21/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619841609821

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.60GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex                                                                                                                     | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | Desktop<br>No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop                                                                                    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | CyberLink Power2Go 3.5, with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3361    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3116 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

## DETACH AT LINE AND RETURN WITH PAYMENT

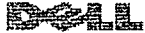


Invoice Number: XD9DMKRT1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15739  
Order Number: 812998627

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15739  
Order Number: 812988627  
Order Date: 07/16/09  
18 01 0 01 01 N

Invoice Number: XDBDMKRT1  
Invoice Date: 07/22/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/21/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619841698821

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-0161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>GL07CK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 685 - 0438  
 Customer Service: (877) 671 - 3355  
 Technical Support: (877) 671 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739650  
 Purchase Order: 15749  
 Order Number: 813135195  
 Order Date: 07/18/09

Invoice Number: XD9DMKTT4  
 Invoice Date: 07/22/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 08/21/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619874300572

18 01 0 01 01 N

## SOLD TO:

ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012316  
 315 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
 TBW - WAREHOUSE  
 1058 NE 16TH ST  
 OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.78     | 743.78 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 180GB SATA 3.0Gbps and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3361    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 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, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3542    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.78           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

DETACH AT LINE AND RETURN WITH PAYMENT

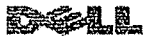


Invoice Number: XD9DMKTT4  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739650  
 Purchase Order: 15749  
 Order Number: 813135195  
 Associated Order: 813135369

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.78           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15749  
Order Number: 813135195  
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: X09DMKT14  
Invoice Date: 07/22/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/21/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619874300572

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>GL0ZVH1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618806  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15759  
Order Number: 813105255  
Order Date: 07/18/09  
18 01 0 01 01 N

Invoice Number: XD9DMKW29  
Invoice Date: 07/22/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/21/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819841699838

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex                                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1887    | Dell USB Keyboard,No Hot Keys English,Black,OptiPlex                                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 180GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop                                                                                                | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7100    | 16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitor                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option,Dell OptiPlex Desktop                                                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3584    | No Dell Energy Smart Power Management Settings,OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop,Dell OptiPlex Desktop                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9DMKW29  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15759  
Order Number: 813105255

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15759  
Order Number: 813105255  
Order Date: 07/18/09

18 D1 O 01 01 N

Invoice Number: XD90MKW29  
Invoice Date: 07/22/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/21/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619841698838

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>GL09CK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3365  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3365  
Technical Support: (877) 871 - 3365  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15751  
Order Number: 813052838  
Order Date: 07/18/09

18 01 0 01 01 N

Invoice Number: **XD9DMM5K7**  
Invoice Date: 07/22/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/21/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619874300871

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1066 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3584    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 59.99  |
| Subtotal            | \$  | 803.75 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 852.12 |

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9DMM5K7  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15751  
Order Number: 813052838  
Associated Order: 813052894

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 59.99  |
| Subtotal            | \$  | 803.75 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 852.12 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 852.12 |
| Amount Enclosed     |     |        |





This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15751  
Order Number: 813052838  
Order Date: 07/18/09

18 01 0 01 01 N

Invoice Number: XD9DMM5K7  
Invoice Date: 07/22/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/21/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619874300871

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>GL04CK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15757  
Order Number: 813080474  
Order Date: 07/18/09

18 01 0 01 01 N

Invoice Number: XD9DMM644  
Invoice Date: 07/22/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/21/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619874300833

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0165    | Core 2 Duo E7400/2.80GHz, 3M 1068FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-8570    | 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       | 330-2802    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power2Go 8.2, with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9621    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-518-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

DETACH AT LINE AND RETURN WITH PAYMENT

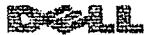


Invoice Number: XD9DMM644  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15757  
Order Number: 813080474  
Associated Order: 813080557

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 16767  
Order Number: 813080474  
Order Date: 07/16/09  
18 01 O 01 01 N

Invoice Number: XD8DMM844  
Invoice Date: 07/22/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/21/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819874300833

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9181<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>GL05CK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15708  
Order Number: 809484870  
Order Date: 07/14/09

18 01 0 01 01 N

Invoice Number: XD9DP7385  
Invoice Date: 07/22/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/21/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819889658255

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

WILLIAM FRAIZE  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount   |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|----------|
| 1       | 1       | 224-4682    | Precision M4400, Intel Core 2 Duo T9550, 2.66GHz, 1066MHz                                                                                                               | EA   | 1,818.00   | 1,818.00 |
|         |         |             | 6M L2 Cache, Dual Core                                                                                                                                                  |      |            |          |
| 1       | 1       | 311-8809    | 4.0GB, DDR2-800 SDRAM, 2 DIMM for Dell Mobile Precision                                                                                                                 | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0825    | Internal Backlit English Keyboard for Mobile Precision                                                                                                                  | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-1862    | Documentation (English) Latitude E -Family/Mobile Precision                                                                                                             | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-8719    | 512MB NVIDIA Quadro FX 770M Precision M4400                                                                                                                             | EA   | 0.00       | 0.00     |
| 1       | 1       | 341-7070    | 320GB Free Fall Sensor Hard Drive 9.5MM, 7200RPM, Dell Mobile Precision MX300, Factory Install                                                                          | EA   | 0.00       | 0.00     |
| 1       | 1       | 311-8816    | No Fingerprint Reader for Mobile Precision M4400                                                                                                                        | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-6997    | Black Wide Screen WUXGA LCD for Latitude M4400                                                                                                                          | EA   | 0.00       | 0.00     |
| 1       | 1       | 420-8782    | Vista Ultimate 64 -BIT Service Pack 1, with media, English Mobile Precision                                                                                             | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-8453    | No Modem for Mobile Precision MX400                                                                                                                                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0834    | 130W 3-Pin, AC Adapter for Mobile Precision                                                                                                                             | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-1625    | US - 6 FT, 3-Pin Flat Power Cord for Mobile Precision                                                                                                                   | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-8461    | 8X DVD+-RW for Mobile Precision                                                                                                                                         | EA   | 0.00       | 0.00     |
| 1       | 1       | 420-8010    | Roxio Creator Dell Edition, 9.0 Dell Latitude/Mobile Precision                                                                                                          | EA   | 0.00       | 0.00     |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6831    | Microphone only for Mobile Precision 4400                                                                                                                               | EA   | 0.00       | 0.00     |
| 1       | 1       | 430-3085    | Dell WLAN 1397 (802.11b/g) 1/2 MiniCard for Latitude E/Mobile Precision                                                                                                 | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0884    | No Intel vPro Technology's advanced management features for Latitude, Mobile Precision                                                                                  | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-3873    | No Resource DVD for Dell Optiplex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00     |
| 1       | 1       | 312-0730    | 9-Cell/85 -Whr Battery for Latitude E/Mobile Precision                                                                                                                  | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0858    | Nylon Deluxe Top Load Carrying Case 15.4 inch for Latitude E/Mobile Precision                                                                                           | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-7020    | 15.4 inch Wide Screen WUXGA LCD for Mobile Precision M4400                                                                                                              | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6798    | No web cam w/ microphone for WUXGA LCD for Mobile Precision M4400                                                                                                       | EA   | 0.00       | 0.00     |
| 1       | 1       | 883-8262    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00     |
| 1       | 1       | 884-4790    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | EA   | 0.00       | 0.00     |
| 1       | 1       | 889-2812    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00     |
| 1       | 1       | 889-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-618-3116 | EA   | 0.00       | 0.00     |
| 1       | 1       | 889-5320    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00     |
| 1       | 1       | 991-3257    | *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 \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 24.00    |
| Subtotal            | \$  | 2,013.00 |
| Taxable             | Tax |          |
| \$ 1,989.00         | \$  | 129.29   |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 2,142.29 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9DP7385  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15708  
Order Number: 809484870

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 24.00    |
| Subtotal            | \$  | 2,013.00 |
| Taxable             | Tax |          |
| \$ 1,989.00         | \$  | 129.29   |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 2,142.29 |
|                     | \$  |          |
|                     | \$  |          |
| Balance Due         | \$  | 2,142.29 |
| Amount Enclosed     |     |          |



## This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 16708  
Order Number: 809484870  
Order Date: 07/14/09

18 01 0 01 01 N

Invoice Number: XD9DP7386  
Invoice Date: 07/22/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/21/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819889858255

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

WILLIAM FRAIZE  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number         | Description                                                                                                                                                               | Unit | Unit Price | Amount |
|---------|---------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 991-3258            | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 364-1191            | CFI,Information, Validator,Order Ready,Absolute                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 364-7655            | ,Factory Install                                                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 385-0544            | CFI,Information,Boot Order, Hard drive,Floppy drive, Compact Diskette,Factory Install                                                                                     | EA   | 64.50      | 64.50  |
| 1       | 1       | 385-1245            | CFI,Dell,Laptop,Tracking, Recovery,DD,Software,3 Year Factory Install                                                                                                     | EA   | 9.75       | 9.75   |
| 1       | 1       | 372-1509            | CFI,Integration,Fee, Services, Absolute,Load,Factory Install                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 374-6717            | CFI,Information,BIOS, Computrace,ACTIVE,Factory Install                                                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 310-8319            | Thank you for choosing Dell Laptop Tracking and Recovery. For support visit <a href="http://www.dell.com/trackingandrecovery">http://www.dell.com/trackingandrecovery</a> | EA   | 0.00       | 0.00   |
| 1       | 1       | 310-8758            | Intel Core 2 Duo Processor                                                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-3097            | You have chosen a Windows Vista Premium System E/Port, Simple Port Replicator for Latitude E -Family/Mobile Precision                                                     | EA   | 96.75      | 96.75  |
|         |         | System Service Tags | JTV4LK1                                                                                                                                                                   |      |            |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15787  
Order Number: 820437113  
Order Date: 07/23/09

18 01 0 01 01 N

Invoice Number: XD9FN9MW9  
Invoice Date: 07/23/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/22/09  
Shipped Via: UPS COMMERCIAL  
Waybill Number:

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MORGAN JELIC  
TBW PHOENIX  
STE 285  
7310 N 16TH ST  
PHOENIX, AZ 85020

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

| Ordered | Shipped | Item Number | Description                                                                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------------------|------|------------|--------|
| 5       | 5       | 310-7695    | Dell USB Keyboard, No Hot Keys RoHS Compliant, Black, OptiPlex Precision and Latitude Customer Install | EA   | 10.50      | 52.60  |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |       |
|---------------------|-----|-------|
| Ship. &/or Handling | \$  | 11.99 |
| Subtotal            | \$  | 64.49 |
| Taxable             | Tax |       |
| \$ 64.49            | \$  | 4.90  |
| ENVIRO FEE          | \$  | 0.00  |
| Invoice Total       | \$  | 69.39 |

## DETACH AT LINE AND RETURN WITH PAYMENT

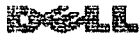


Invoice Number: XD9FN9MW9  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15787  
Order Number: 820437113

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |       |
|---------------------|-----|-------|
| Ship. &/or Handling | \$  | 11.99 |
| Subtotal            | \$  | 64.49 |
| Taxable             | Tax |       |
| \$ 64.49            | \$  | 4.90  |
| ENVIRO FEE          | \$  | 0.00  |
| Invoice Total       | \$  | 69.39 |
|                     | \$  |       |
|                     | \$  |       |
|                     | \$  |       |
| Balance Due         | \$  | 69.39 |
| Amount Enclosed     |     |       |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15763  
Order Number: 820352270  
Order Date: 07/23/09  
18 01 0 01 01 N

Invoice Number: XD9J237J6  
Invoice Date: 07/23/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/22/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836920382388733

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 344704204

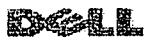
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

| Ordered | Shipped | Item Number | Description                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>SN#90257B191005947 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9J237J6  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15763  
Order Number: 820352270

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 16777  
Order Number: 820377806  
Order Date: 07/23/09

18 01 0 01 01 N

Invoice Number: XD9J24467

Invoice Date: 07/23/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/22/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1838920382399572

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne<br>r<br>SN#90257B191008018 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 7.99     |
| Subtotal            | \$     | 247.99   |
| Taxable             | Tax    |          |
| \$                  | 240.00 | \$ 15.60 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 263.59   |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9J24467  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 16777  
Order Number: 820377806

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 7.99     |
| Subtotal            | \$     | 247.99   |
| Taxable             | Tax    |          |
| \$                  | 240.00 | \$ 15.60 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 263.59   |
|                     | \$     |          |
|                     | \$     |          |
| Balance Due         | \$     | 263.59   |
| Amount Enclosed     |        |          |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2016805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15778  
Order Number: 820360943  
Order Date: 07/23/09

18 01 O 01 01 N

Invoice Number: X09J245C5  
Invoice Date: 07/23/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/22/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836920362399583

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1066 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                         | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne<br>SN#90257B191006270 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09J245C5  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15778  
Order Number: 820360943

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FD Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739860  
Purchase Order: 15784  
Order Number: 820428070  
Order Date: 07/23/09

18 01 0 01 01 N

Invoice Number: XD9J24694  
Invoice Date: 07/23/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/22/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1838920382388634

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne<br>r<br>SN#90257B181005875 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9J24694  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739860  
Purchase Order: 15784  
Order Number: 820428070

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5738850  
Purchase Order: 15778  
Order Number: 820360919  
Order Date: 07/23/09

18 01 0 01 01 N

Invoice Number: XDBJ9NKD4  
Invoice Date: 07/24/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/23/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619874471142

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
316 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjSrn,17 inch,1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDBJ9NKD4  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5738850  
Purchase Order: 15778  
Order Number: 820360919  
Associated Order: 820360877

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15727  
Order Number: 818504470  
Order Date: 07/20/09

18 01 0 01 01 N

Invoice Number: XD9JJNJ67  
Invoice Date: 07/24/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/23/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134618814405589

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

WILLIAM FRAIZE  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 780 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.78     | 743.78 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 268MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex                                                                                                                     | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-9570    | Windows XP PRO SP3 with Windows Vista Business License                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-2733    | English, Dell OptiPlex                                                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-2602    | Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-2602    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitor                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LCB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 780 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-8507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-518-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.78 |
| Taxable             | Tax |        |
| \$ 743.78           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9JJNJ67  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15727  
Order Number: 818504470

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 634118  
ATLANTA, GA 303634118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.78 |
| Taxable             | Tax |        |
| \$ 743.78           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 8739650  
Purchase Order: 16727  
Order Number: 816504470  
Order Date: 07/20/09

18 01 0 01 01 N

Invoice Number: XD9JUN67  
Invoice Date: 07/24/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/23/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619814405589

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
WILLIAM FRAIZE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>J230CK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3365  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3365  
Technical Support: (877) 671 - 3365  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15765  
Order Number: 820355190  
Order Date: 07/23/09

18 01 0 01 01 N

Invoice Number: XD9K885C1  
Invoice Date: 07/26/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/25/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619841965100

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
316 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1066 NE 10TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                    | Unit | Unit Price | Amount   |
|---------|---------|-------------|----------------------------------------------------------------|------|------------|----------|
| 1       | 1       | 223-9335    | Latitude E8400, Intel Core 2 Duo P8600, 2.40GHz, 1066MHz       | EA   | 1,058.25   | 1,058.25 |
|         |         |             | 3M L2 Cache, Dual Core                                         |      |            |          |
| 1       | 1       | 311-9218    | 2.0GB, DDR2-800 SDRAM, 1 DIMM for Latitude                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0836    | Internal English Keyboard for Latitude E                       | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-1652    | Documentation (English) Latitude E -Family/Mobile              | EA   | 0.00       | 0.00     |
|         |         |             | Precision                                                      |      |            |          |
| 1       | 1       | 320-6773    | Mobile Intel Integrated Graphics Media Accelerator             | EA   | 0.00       | 0.00     |
|         |         |             | 4500MHD With PC -Card Latitude E8400                           |      |            |          |
| 1       | 1       | 341-6970    | 160GB Hard Drive 9.5MM,7200RPM FFS for Latitude E8X00          | EA   | 0.00       | 0.00     |
| 1       | 1       | 311-8819    | No Fingerprint Reader for Latitude E8X00                       | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-7131    | 14.1 inch Widescreen WXGA (1280x800) LED Display - Brush       | EA   | 0.00       | 0.00     |
|         |         |             | Metal Black, Latitude E8400                                    |      |            |          |
| 1       | 1       | 420-9610    | Windows XP PRO SP3 with Windows Vista Business License         | EA   | 0.00       | 0.00     |
|         |         |             | English, Dell Latitude                                         |      |            |          |
| 1       | 1       | 313-6507    | No Modem for Latitude E -Family                                | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0876    | 90W 3-Pin, AC Adapter for Latitude E -Family                   | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0879    | US - 3-FT, 3-Pin Flat E -Family Power Cord for Latitude        | EA   | 0.00       | 0.00     |
|         |         |             | E-Family                                                       |      |            |          |
| 1       | 1       | 313-6509    | 24X DVD/DVD for Latitude E -Family                             | EA   | 0.00       | 0.00     |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB     | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6711    | No Camera, with single digital microphone, Latitude E8400/     | EA   | 0.00       | 0.00     |
|         |         |             | MPWS M2400                                                     |      |            |          |
| 1       | 1       | 430-3361    | Intel WiFi Link 5100 (802.11 a/g/n 1X2) 1/2 MiniCard for       | EA   | 0.00       | 0.00     |
|         |         |             | VPRO Latitude E/Mobile Precision                               |      |            |          |
| 1       | 1       | 330-0886    | Intel vPro Technology Advanced Management Features             | EA   | 0.00       | 0.00     |
|         |         |             | for Latitude and Mobile Precision                              |      |            |          |
| 1       | 1       | 330-0895    | Resource DVD with Diagnostics and Drivers for Latitude E8400   | EA   | 0.00       | 0.00     |
|         |         |             | Notebook                                                       |      |            |          |
| 1       | 1       | 312-0730    | 9-Cell/85 -Whr Battery for Latitude E/Mobile Precision         | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0858    | Nylon Deluxe Top Load Carrying Case 15.4 inch for Latitude     | EA   | 0.00       | 0.00     |
|         |         |             | E/Mobile Precision                                             |      |            |          |
| 1       | 1       | 320-7101    | 14.1 inch Wide WXGA LED Screen Antiglare Screen for            | EA   | 0.00       | 0.00     |
|         |         |             | Latitude E8400                                                 |      |            |          |
| 1       | 1       | 313-6887    | Black Finish for WXGA Backlight LCD, LED Screen                | EA   | 0.00       | 0.00     |
|         |         |             | Latitude E8400                                                 |      |            |          |
| 1       | 1       | 313-7498    | NO CAMERA, with single digital microphone for WXGA LED, Dell   | EA   | 0.00       | 0.00     |
|         |         |             | Latitude E8400                                                 |      |            |          |
| 1       | 1       | 983-7582    | *ProSupport for IT: 7x24 Technical Support for certified IT S- | EA   | 0.00       | 0.00     |
|         |         |             | taff, 2 Year Extended                                          |      |            |          |
| 1       | 1       | 984-3890    | *ProSupport for IT: 7x24 Technical Support for certified IT S  | EA   | 0.00       | 0.00     |
|         |         |             | taff, Initial                                                  |      |            |          |
| 1       | 1       | 989-1502    | *ProSupport for IT: Next Business Day Parts and Labor Onsite   | EA   | 0.00       | 0.00     |
|         |         |             | Response 2 Year Extended                                       |      |            |          |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit   | EA   | 0.00       | 0.00     |

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 24.00    |
| Subtotal            | \$  | 1,165.50 |
| Taxable             | Tax |          |
| \$ 1,141.50         | \$  | 74.21    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,239.71 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9K885C1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15765  
Order Number: 820355190

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 24.00    |
| Subtotal            | \$  | 1,165.50 |
| Taxable             | Tax |          |
| \$ 1,141.50         | \$  | 74.21    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,239.71 |
|                     | \$  |          |
|                     | \$  |          |
| Balance Due         | \$  | 1,239.71 |
| Amount Enclosed     |     |          |



## This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15765  
Order Number: 820355190  
Order Date: 07/23/09

18 01 0 01 01 N

Invoice Number: XDBK886C1

Invoice Date: 07/28/08  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/25/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619841985100

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number         | Description                                                                                                | Unit | Unit Price | Amount |
|---------|---------|---------------------|------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 999-4460            | <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-518-3115 | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2917            | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2918            | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2918            | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                       | EA   | 0.00       | 0.00   |
| 1       | 1       | 384-1191            | CFI,Information, Validator,Order Ready,Absolute,Factory Install                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 364-7555            | CFI,Information,Boot Order, Hard drive,Floppy drive,Compact Diskette,Factory Install                       | EA   | 0.00       | 0.00   |
| 1       | 1       | 365-1245            | CFI,integration,Fee, Services, Absolute,Load,Factory Install                                               | EA   | 9.75       | 9.75   |
| 1       | 1       | 365-1308            | CFI,ABS CT,Order Ready, Information,Load,Software,3yr,Factory Install                                      | EA   | 63.00      | 63.00  |
| 1       | 1       | 310-9720            | New Dell USB Optical Mouse with Scroll,Black ID, Latitude                                                  | EA   | 10.50      | 10.50  |
| 1       | 1       | 330-1153            | Intel Centrino 2 vPro Core Duo Processor                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 310-8160            | Vista Premium Downgrade Relationship Notebook                                                              | EA   | 0.00       | 0.00   |
|         |         | System Service Tags | FQ21NK1                                                                                                    |      |            |        |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3356  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 8739850  
Purchase Order: 15782  
Order Number: 819298286  
Order Date: 07/22/09

18 01 0 01 01 N

Invoice Number: XD9K87898  
Invoice Date: 07/26/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/25/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619814497034

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.78     | 743.78 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-8570    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 487-3584    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 981-8370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 981-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9K87898  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 8739850  
Purchase Order: 15782  
Order Number: 819298286

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 634118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |





This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15782  
Order Number: 818288288  
Order Date: 07/22/09  
18 01 O 01 01 N

Invoice Number: XD9K87898  
Invoice Date: 07/26/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/25/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819814497034

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>13PGCK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 686 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15776  
Order Number: 820360877  
Order Date: 07/23/08

18 01 01 01 N

Invoice Number: **XD9KNF122**  
Invoice Date: 07/27/08  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/26/08  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619890025244

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 68 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB,Non -ECC,800MHz DDR2 1x2GB,OptiPlex                                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard,No Hot Keys English,Black,OptiPlex                                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3460 Graphics dual DVI and VGA and TV Out, FH,OptiPlex                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 180GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel,Dell OptiPlex Desktop                                                                                                | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3361    | Internal Chassis Speaker Option,Dell OptiPlex Desktop                                                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop Up to 68 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       | 467-3564    | No Dell Energy Smart Power Management Settings,OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop,Dell OptiPlex Desktop                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-518-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9KNF122  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15776  
Order Number: 820360877  
Associated Order: 820360919

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15778  
Order Number: 820360877  
Order Date: 07/23/09

18 01 O 01 01 N

Invoice Number: XD8KNF122  
Invoice Date: 07/27/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/26/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619890025244

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9181<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>426KCK1 | EA   | 0.00       | 0.00   |



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15819  
Order Number: 823998699  
Order Date: 07/27/09

Invoice Number: XD9KT43R7  
Invoice Date: 07/27/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/26/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619890039418

18 01 0 01 01 N

**SOLD TO:**

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

**SHIP TO:**

MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK, w/AdjSin, 17 Inch, 1x08FPBLK | EA   | 143.20     | 286.40 |
|         |         |             | OptiPlex, Precision and Latitude, Customer Install       |      |            |        |
| 2       | 2       | 986-4872    | *3YR Limited Warranty Monitor, Advanced Exchange         | EA   | 0.00       | 0.00   |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$26 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9KT43R7  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15819  
Order Number: 823998699  
Associated Order: 823998632

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15816  
Order Number: 824014397  
Order Date: 07/27/09

18 01 0 01 01 N

Invoice Number: XD9M5XND9  
Invoice Date: 07/27/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/26/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619690074389

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 34704112

## SHIP TO:

MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP SLK ,w/AdjStn,17 Inch,1x08FPBLK | EA   | 143.20     | 286.40 |
|         |         |             | OptiPlex,Precision and Latitude,Customer Install       |      |            |        |
| 2       | 2       | 986-4872    | *3YR Limited Warranty Monitor, Advanced Exchange       | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9M5XND9  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15816  
Order Number: 824014397  
Associated Order: 824014330

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5738850  
Purchase Order: 15814  
Order Number: 824019859  
Order Date: 07/27/09

18 01 0 01 01 N

Invoice Number: XD9M674C6  
Invoice Date: 07/27/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/26/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819842141857

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                         | Unit | Unit Price | Amount |
|---------|---------|-------------|-----------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x08FPBLK                                              | EA   | 143.20     | 143.20 |
| 1       | 1       | 988-4872    | Op#Ptax,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 143.20 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 152.51 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9M674C6  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5738850  
Purchase Order: 15814  
Order Number: 824019859  
Associated Order: 824019784

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 143.20 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 152.51 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 152.51 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: CUSTOMER SUPPORT SERVICES  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 8144  
Order Number: 824194199  
Order Date: 07/27/09

18 03 G 01 00 N

Invoice Number: XD9M6W2C2

Invoice Date: 07/27/09  
Payment Terms: EXCHG 10 DAYS  
Due Date: 08/06/09  
Shipped Via: STANDARD OVERNIGHT F  
Waybill Number:

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

DOUG SMITH  
TAYLOR BEAN & WHITAKER  
1100 MILLER AVE  
COLUMBIA, SC 292035770

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

| Ordered | Shipped | Item Number | Description                                                                                        | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | R662K       | K11,Software,Overpack,WXPPSP3 Compact Diskette<br>W/documentation,English                          | EA   | 10.99      | 10.99  |
| 1       | 1       | Y939C       | K11,Software,Powerdvd,8.0 -00 DIGITAL VIDEO DISK DRIVE<br>DOUG SMITH (803) 338 -1328 EXG 117829294 | EA   | 1.99       | 1.99   |

IF YOU HAVE RETURNED THE PRODUCT THIS PART REPLACES PLEASE DISREGARD THIS INVOICE. IF IT IS NOT RETURNED WITHIN 10 DAYS, THIS INVOICE IS PAYABLE. 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |       |
|---------------------|-----|-------|
| Ship. &/or Handling | \$  | 0.00  |
| Subtotal            | \$  | 12.98 |
| Taxable             | Tax |       |
| \$ 12.98            | \$  | 0.91  |
| ENVIRO FEE          | \$  | 0.00  |
| Invoice Total       | \$  | 13.89 |

DETACH AT LINE AND RETURN WITH PAYMENT

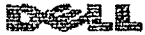


Invoice Number: XD9M6W2C2  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 8144  
Order Number: 824194199

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |       |
|---------------------|-----|-------|
| Ship. &/or Handling | \$  | 0.00  |
| Subtotal            | \$  | 12.98 |
| Taxable             | Tax |       |
| \$ 12.98            | \$  | 0.91  |
| ENVIRO FEE          | \$  | 0.00  |
| Invoice Total       | \$  | 13.89 |
|                     | \$  |       |
|                     | \$  |       |
|                     | \$  |       |
| Balance Due         | \$  | 13.89 |
| Amount Enclosed     |     |       |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15819  
Order Number: 823998749  
Order Date: 07/27/09

18 01 0 01 01 N

Invoice Number: XD9M8D1W3  
Invoice Date: 07/27/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/26/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836920362537690

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                                               | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>r<br>SN#90257B191008388 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9M8D1W3  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15819  
Order Number: 823998749

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 686 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15802  
Order Number: 824829430  
Order Date: 07/27/09

18 01 0 01 01 N

Invoice Number: XD9MC7484  
Invoice Date: 07/27/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/26/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134818874751770

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
316 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjSin, 17 inch, 1x08FP8LK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4872    | OptiPlex, Precision and Latitude, Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 0.00     |
| Subtotal            | \$     | 286.40   |
| Taxable             | Tax    |          |
| \$                  | 286.40 | \$ 18.62 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 305.02   |

DETACH AT LINE AND RETURN WITH PAYMENT

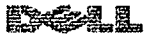


Invoice Number: XD9MC7484  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15802  
Order Number: 824829430  
Associated Order: 824829356

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 0.00     |
| Subtotal            | \$     | 286.40   |
| Taxable             | Tax    |          |
| \$                  | 286.40 | \$ 18.62 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 305.02   |
|                     | \$     |          |
|                     | \$     |          |
|                     | \$     |          |
| Balance Due         | \$     | 305.02   |
| Amount Enclosed     |        |          |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15816  
Order Number: 824014447  
Order Date: 07/27/09

18 01 0 01 01 N

Invoice Number: XD9MF25D4  
Invoice Date: 07/27/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/26/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836920362537752

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>SN#90257B191005695 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9MF25D4  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15816  
Order Number: 824014447

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15807  
Order Number: 824834455  
Order Date: 07/27/09

18 01 0 01 01 N

Invoice Number: XD9MKWD61  
Invoice Date: 07/27/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/26/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619814658992

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1066 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn, 17 Inch, 1x08FPBLK | EA   | 143.20     | 286.40 |
|         |         |             | OptiPlex, Precision and Latitude, Customer Install       |      |            |        |
| 2       | 2       | 986-4672    | *3YR Limited Warranty Monitor, Advanced Exchange         | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 0.00     |
| Subtotal            | \$     | 286.40   |
| Taxable             | Tax    |          |
| \$                  | 286.40 | \$ 18.62 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 305.02   |

DETACH AT LINE AND RETURN WITH PAYMENT

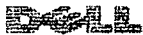


Invoice Number: XD9MKWD61  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15807  
Order Number: 824834455  
Associated Order: 824834408

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 0.00     |
| Subtotal            | \$     | 286.40   |
| Taxable             | Tax    |          |
| \$                  | 286.40 | \$ 18.62 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 305.02   |
|                     | \$     |          |
|                     | \$     |          |
|                     | \$     |          |
| Balance Due         | \$     | 305.02   |
| Amount Enclosed     |        |          |



## This is your INVOICE

Page 1 Of 1

FD Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15817  
Order Number: 824009181  
Order Date: 07/27/09

18 01 0 01 01 N

Invoice Number: XD9MM1956  
Invoice Date: 07/27/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/26/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836920362537743

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne<br>f<br>SNW90257B191005901 | EA   | 240.00     | 480.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 10.99  |
| Subtotal            | \$  | 490.99 |
| Taxable             | Tax |        |
| \$ 480.00           | \$  | 31.20  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 522.19 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9MM1956  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15817  
Order Number: 824009181

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 10.99  |
| Subtotal            | \$  | 490.99 |
| Taxable             | Tax |        |
| \$ 480.00           | \$  | 31.20  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 522.19 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 522.19 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5738650  
Purchase Order: 15814  
Order Number: 824019784  
Order Date: 07/27/09

18 01 0 01 01 N

Invoice Number: XD9MM1DX5

Invoice Date: 07/27/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/26/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1838920362637770

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------|------|------------|--------|
| 3       | 3       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet - fed Scanner<br>r<br>SN#90257B191008289 | EA   | 240.00     | 720.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 29.98  |
| Subtotal            | \$  | 749.98 |
| Taxable             | Tax |        |
| \$ 720.00           | \$  | 46.80  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 796.78 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9MM1DX5  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5738650  
Purchase Order: 15814  
Order Number: 824019784  
Associated Order: 824019859

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 29.98  |
| Subtotal            | \$  | 749.98 |
| Taxable             | Tax |        |
| \$ 720.00           | \$  | 46.80  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 796.78 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 796.78 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15818  
Order Number: 824004992  
Order Date: 07/27/09

18 01 0 01 01 N

Invoice Number: XD9MM9J67  
Invoice Date: 07/27/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/26/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836920362537734

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                                               | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet - fad Scanne<br>r<br>SN#90257B191005703 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9MM9J67  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15818  
Order Number: 824004992

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2818805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 886 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15807  
Order Number: 824834408  
Order Date: 07/27/09

18 01 0 01 01 N

Invoice Number: X09MNM558

Invoice Date: 07/28/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/27/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 13E8810300223204

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                         | Unit | Unit Price | Amount |
|---------|---------|-------------|-----------------------------------------------------|------|------------|--------|
| 2       | 2       | A1483335    | NVIDIA GeForce 8200 OC 256 MB DDR PCI Graphics Card | EA   | 62.99      | 125.98 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 29.99  |
| Subtotal            | \$  | 155.97 |
| Taxable             | Tax |        |
| \$ 125.98           | \$  | 8.19   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 164.16 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09MNM558  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15807  
Order Number: 824834408  
Associated Order: 824834455

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 29.99  |
| Subtotal            | \$  | 155.97 |
| Taxable             | Tax |        |
| \$ 125.98           | \$  | 8.19   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 164.16 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 164.16 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15831  
Order Number: 825405750  
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: XCD9MR4RK8  
Invoice Date: 07/28/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/27/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619874778076

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdpStr,17 inch,1x08FPBLK                                               | EA   | 143.20     | 143.20 |
| 1       | 1       | 988-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |        |         |
|---------------------|--------|---------|
| Ship. &/or Handling | \$     | 15.99   |
| Subtotal            | \$     | 159.19  |
| Taxable             | Tax    |         |
| \$                  | 143.20 | \$ 9.31 |
| ENVIRO FEE          | \$     | 0.00    |
| Invoice Total       | \$     | 168.50  |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XCD9MR4RK8  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15831  
Order Number: 825405750

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |        |         |
|---------------------|--------|---------|
| Ship. &/or Handling | \$     | 15.99   |
| Subtotal            | \$     | 159.19  |
| Taxable             | Tax    |         |
| \$                  | 143.20 | \$ 9.31 |
| ENVIRO FEE          | \$     | 0.00    |
| Invoice Total       | \$     | 168.50  |
|                     | \$     |         |
|                     | \$     |         |
| Balance Due         | \$     | 168.50  |
| Amount Enclosed     |        |         |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3365  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15834  
Order Number: 825401726  
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: XD9MR8PD1  
Invoice Date: 07/28/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/27/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819874760053

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
316 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 23.00  |
| Subtotal            | \$  | 309.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 328.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9MR8PD1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15834  
Order Number: 825401726

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 23.00  |
| Subtotal            | \$  | 309.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 328.02 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 328.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15840  
Order Number: 825462991  
Order Date: 07/28/09

18 01 O 01 01 N

Invoice Number: XD8MRXC63  
Invoice Date: 07/28/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/27/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134610980125234

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
SCOTT SCOTT  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                                                                    | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK, w/AdjStn, 17 inch, 1x08FPBLK<br>OptiPlex, Precision and Latitude, Customer Install | EA   | 143.20     | 286.40 |
| 2       | 2       | 969-4572    | *3YR Limited Warranty Monitor, Advanced Exchange                                                               | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT

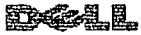


Invoice Number: XD8MRXC63  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15840  
Order Number: 825462991  
Associated Order: 825462967

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3366  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15829  
Order Number: 825422730  
Order Date: 07/28/09

16 01 0 01 01 N

Invoice Number: XD9MT1J84  
Invoice Date: 07/28/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/27/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134618842189185

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT

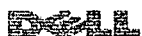


Invoice Number: XD9MT1J84  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15829  
Order Number: 825422730  
Associated Order: 825422680

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15828  
Order Number: 825439981  
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: XD9MT2882  
Invoice Date: 07/28/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/27/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619874783979

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
316 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn, 17 inch, 1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 888-4872    | OptiPlex, Precision and Latitude, Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL  
MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT

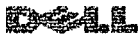


Invoice Number: XD9MT2882  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15828  
Order Number: 825439981  
Associated Order: 825439932

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15845  
Order Number: 825467164  
Order Date: 07/29/09

18 01 0 01 01 N

Invoice Number: XD9MT48T7  
Invoice Date: 07/28/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/27/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619890126126

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

## DETACH AT LINE AND RETURN WITH PAYMENT

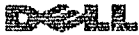


Invoice Number: XD9MT48T7  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15845  
Order Number: 825467164  
Associated Order: 825467107

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 634118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15845  
Order Number: 825467107  
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: XD9MWM85  
Invoice Date: 07/28/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/27/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 13E8810300225382

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                         | Unit | Unit Price | Amount |
|---------|---------|-------------|-----------------------------------------------------|------|------------|--------|
| 2       | 2       | A1463335    | NVIDIA GeForce 6200 OC 256 MB DDR PCI Graphics Card | EA   | 62.99      | 125.98 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                    |     |        |
|--------------------|-----|--------|
| Shp. &/or Handling | \$  | 29.99  |
| Subtotal           | \$  | 155.97 |
| Taxable            | Tax |        |
| \$ 125.98          | \$  | 8.19   |
| ENVIRO FEE         | \$  | 0.00   |
| Invoice Total      | \$  | 164.16 |



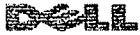
DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XD9MWM85  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15845  
Order Number: 825467107  
Associated Order: 825467164

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                    |     |        |
|--------------------|-----|--------|
| Shp. &/or Handling | \$  | 29.99  |
| Subtotal           | \$  | 155.97 |
| Taxable            | Tax |        |
| \$ 125.98          | \$  | 8.19   |
| ENVIRO FEE         | \$  | 0.00   |
| Invoice Total      | \$  | 164.16 |
|                    | \$  |        |
|                    | \$  |        |
| Balance Due        | \$  | 164.16 |
| Amount Enclosed    |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15798  
Order Number: 824810042  
Order Date: 07/27/09

18 01 0 01 01 N

Invoice Number: XD9N35193  
Invoice Date: 07/28/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/27/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836820362579190

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>SN#90257B191006083 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9N35193  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15798  
Order Number: 824810042

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15830  
Order Number: 825420379  
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: XD9N359X4  
Invoice Date: 07/28/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/27/09  
Shipped Via: STANDARD GROUND  
Waybill Number:

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                   | Unit | Unit Price | Amount |
|---------|---------|-------------|---------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9N359X4  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15830  
Order Number: 825420379

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15847  
Order Number: 825712775  
Order Date: 07/28/09  
18 01 0 01 01 N

Invoice Number: XD9N48M53  
Invoice Date: 07/28/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/27/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 8W100V0384041498

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
316 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                    | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------------------------|------|------------|--------|
| 2       | 2       | A1702892    | Acrobat 9 Pro for Windows Upgr ade from Standard to Pro Retail | EA   | 142.49     | 284.98 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 6.99   |
| Subtotal            | \$  | 291.97 |
| Taxable             | Tax |        |
| \$ 284.98           | \$  | 18.52  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 310.49 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9N48M53  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15847  
Order Number: 825712775

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 634118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 6.99   |
| Subtotal            | \$  | 291.97 |
| Taxable             | Tax |        |
| \$ 284.98           | \$  | 18.52  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 310.49 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 310.49 |
| Amount Enclosed     |     |        |

**EXHIBIT "B"**  
**ADMINISTRATIVE CLAIM**

|           |           |    |          |
|-----------|-----------|----|----------|
| XD9RR91D1 | 7/31/2009 | \$ | 1,677.21 |
| XD9RT9941 | 7/31/2009 | \$ | 839.13   |
| XD9RT9D21 | 7/31/2009 | \$ | 839.13   |
| XD9RTXWC5 | 7/31/2009 | \$ | 816.13   |
| XD9T72F11 | 7/31/2009 | \$ | 322.06   |
| XD9TCXT36 | 8/2/2009  | \$ | 4,130.54 |
| XD9TD2N24 | 8/2/2009  | \$ | 839.13   |
| XD9TDKX88 | 8/2/2009  | \$ | 2,448.33 |
| XD9TDMFT6 | 8/2/2009  | \$ | 1,677.21 |
| XD9TK5KT7 | 8/2/2009  | \$ | 2,146.29 |
| XD9TRNPR7 | 8/3/2009  | \$ | 1,360.68 |
| XD9TXXF66 | 8/3/2009  | \$ | 816.13   |
| XD9W1C9M1 | 8/3/2009  | \$ | 839.13   |
| XD9W2W428 | 8/3/2009  | \$ | 263.59   |
| XD9W2WCD2 | 8/3/2009  | \$ | 263.59   |
| XD9W2WCW9 | 8/3/2009  | \$ | 263.59   |
| XD9W2WK14 | 8/3/2009  | \$ | 263.59   |
| XD9W389F2 | 8/3/2009  | \$ | 263.59   |
| XD9W39NR2 | 8/3/2009  | \$ | 263.59   |
| XD9W39TJ1 | 8/3/2009  | \$ | 263.59   |
| XD9W39W23 | 8/3/2009  | \$ | 352.65   |
| XD9W3CNN7 | 8/3/2009  | \$ | 263.59   |
| XD9W886D5 | 8/3/2009  | \$ | 161.03   |
| XD9W98CW3 | 8/3/2009  | \$ | 279.99   |
| XD9W9PCT1 | 8/3/2009  | \$ | 161.03   |
| XD9W9R7C8 | 8/3/2009  | \$ | 322.06   |
| XD9W9T458 | 8/3/2009  | \$ | 322.06   |
| XD9W9WF38 | 8/3/2009  | \$ | 322.06   |
| XD9W9WF54 | 8/3/2009  | \$ | 322.06   |
| XD9W9WKD4 | 8/3/2009  | \$ | 322.06   |
| XD9W9WRR6 | 8/3/2009  | \$ | 322.06   |
| XD9W9WT39 | 8/3/2009  | \$ | 322.06   |
| XD9W9XKW5 | 8/3/2009  | \$ | 177.02   |
| XD9WC9959 | 8/3/2009  | \$ | 263.59   |
| XD9WD7733 | 8/3/2009  | \$ | 263.59   |
| XD9WMNDR1 | 8/4/2009  | \$ | 47.01    |
| XD9WMNF28 | 8/4/2009  | \$ | 24.01    |
| XD9WMNJW2 | 8/4/2009  | \$ | 47.01    |
| XD9WMNK11 | 8/4/2009  | \$ | 47.01    |
| XD9WMP2J7 | 8/4/2009  | \$ | 47.01    |
| XD9WMP2M1 | 8/4/2009  | \$ | 47.01    |
| XD9WMP3M8 | 8/4/2009  | \$ | 24.01    |
| XD9WMP5X6 | 8/4/2009  | \$ | 24.01    |
| XD9WP18D9 | 8/4/2009  | \$ | 24.01    |

|           |           |    |        |
|-----------|-----------|----|--------|
| XD9WP1914 | 8/4/2009  | \$ | 832.12 |
| XD9WP1J96 | 8/4/2009  | \$ | 47.01  |
| XD9X44XP2 | 8/4/2009  | \$ | 164.16 |
| XD9X7TFM3 | 8/4/2009  | \$ | 263.59 |
| XD9X8R1R1 | 8/4/2009  | \$ | 47.01  |
| XD9X9MC34 | 8/5/2009  | \$ | 361.76 |
| XD9XXFMN1 | 8/5/2009  | \$ | 7.99   |
| XDC159P43 | 8/6/2009  | \$ | 839.13 |
| XDC8218M8 | 8/16/2009 | \$ | 111.81 |

|              |  |    |           |
|--------------|--|----|-----------|
| <b>TOTAL</b> |  | \$ | 27,778.81 |
|--------------|--|----|-----------|



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15841  
Order Number: 825965837  
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: XD9RR91D1  
Invoice Date: 07/31/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/30/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619814982233

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount   |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|----------|
| 2       | 2       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 1,487.52 |
| 2       | 2       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00     |
| 2       | 2       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00     |
| 2       | 2       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00     |
| 2       | 2       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00     |
| 2       | 2       | 341-8007    | 180GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00     |
| 2       | 2       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00     |
| 2       | 2       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00     |
| 2       | 2       | 420-9570    | Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex                                                                                           | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-2733    | Dell USB 2 Button Optical Mouse with ScrollBlack OptiPlex                                                                                                               | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00     |
| 2       | 2       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00     |
| 2       | 2       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00     |
| 2       | 2       | 311-6521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00     |
| 2       | 2       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1983    | OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply                                                                                                            | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1710    | Documentation, English, Dell OptiPlex                                                                                                                                   | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1711    | Power Cord, 125V, 2M, C13, Dell OptiPlex                                                                                                                                | EA   | 0.00       | 0.00     |
| 2       | 2       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00     |
| 2       | 2       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00     |
| 2       | 2       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00     |
| 2       | 2       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00     |
| 2       | 2       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00     |
| 2       | 2       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00     |
| 2       | 2       | 984-6640    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | EA   | 0.00       | 0.00     |
| 2       | 2       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00     |
| 2       | 2       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | EA   | 0.00       | 0.00     |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$26 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 93.00    |
| Subtotal            | \$  | 1,580.52 |
| Taxable             | Tax |          |
| \$ 1,487.52         | \$  | 96.69    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,677.21 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9RR91D1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15841  
Order Number: 825965837  
Associated Order: 825965977

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 93.00    |
| Subtotal            | \$  | 1,580.52 |
| Taxable             | Tax |          |
| \$ 1,487.52         | \$  | 96.69    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,677.21 |
|                     | \$  |          |
|                     | \$  |          |
|                     | \$  |          |
| Balance Due         | \$  | 1,677.21 |
| Amount Enclosed     |     |          |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5738650  
Purchase Order: 15841  
Order Number: 825985837  
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: **XD9RR81D1**  
Invoice Date: 07/31/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/30/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619814982233

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                                      | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>GVYCK1 , GVXHCK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15829  
Order Number: 825422680  
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: XD9RT9941  
Invoice Date: 07/31/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/30/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619842484242

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1088FSB, OptiPlex 760                                                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power2Go 8.2, with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

## DETACH AT LINE AND RETURN WITH PAYMENT

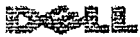


Invoice Number: XD9RT9941  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15829  
Order Number: 825422680  
Associated Order: 825422730

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5738650  
Purchase Order: 15829  
Order Number: 825422680  
Order Date: 07/28/09

18 01 O 01 01 N

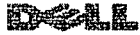
Invoice Number: XD8RT9941  
Invoice Date: 07/31/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/30/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619842484242

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>GKQGCK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618806  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 685 - 0438  
 Customer Service: (877) 671 - 3355  
 Technical Support: (877) 671 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739850  
 Purchase Order: 15828  
 Order Number: 825439932  
 Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: XD9RT9D21  
 Invoice Date: 07/31/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 08/30/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619814987810

## SOLD TO:

ACCOUNTS-PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012318  
 315 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
 TAYLOR BEAN & WHITAKER  
 1038 NE 18TH ST  
 OCALA, FL 34470

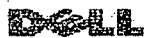
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1068FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1887    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-0521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 487-3584    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9RT9D21  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739850  
 Purchase Order: 15828  
 Order Number: 825439932  
 Associated Order: 825439981

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |





This is your INVOICE

Page 2 Of 2

FID Number: 74-2818805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5738860  
Purchase Order: 15828  
Order Number: 825439932  
Order Date: 07/28/09

18 01 01 01 N

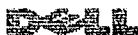
Invoice Number: XD9RT9D21  
Invoice Date: 07/31/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/30/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619814987610

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TAYLOR BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>GKRGCK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 985 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15837  
Order Number: 825390259  
Order Date: 07/28/09  
18 01 0 01 01 N

Invoice Number: XD9RTXWC5  
Invoice Date: 07/31/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/30/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819814993031

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-6007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2802    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitor                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3684    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-316-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

DETACH AT LINE AND RETURN WITH PAYMENT

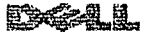


Invoice Number: XD9RTXWC5  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15837  
Order Number: 825390259

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2818805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5738850  
Purchase Order: 15837  
Order Number: 825390250  
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: XD8RTXWC5  
Invoice Date: 07/31/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/30/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619814993031

SOLD TO:

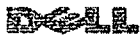
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1050 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9181<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>GG8KCK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2818905  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5738650  
Purchase Order: 15861  
Order Number: 830682429  
Order Date: 07/31/09

18 01 0 01 01 N

Invoice Number: XD9T72F11  
Invoice Date: 07/31/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/30/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134610890458530

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
316 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK                                               | EA   | 151.20     | 302.40 |
| 2       | 2       | 988-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 0.00     |
| Subtotal            | \$     | 302.40   |
| Taxable             | Tax    |          |
| \$                  | 302.40 | \$ 19.66 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 322.06   |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9T72F11  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5738650  
Purchase Order: 15861  
Order Number: 830682429  
Associated Order: 830682387

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 0.00     |
| Subtotal            | \$     | 302.40   |
| Taxable             | Tax    |          |
| \$                  | 302.40 | \$ 19.66 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 322.06   |
|                     | \$     |          |
|                     | \$     |          |
|                     | \$     |          |
| Balance Due         | \$     | 322.06   |
| Amount Enclosed     |        |          |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15846  
Order Number: 825920501  
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: XD9TCXT36  
Invoice Date: 08/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/01/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 13461984253442

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount   |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|----------|
| 5       | 5       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 3,718.80 |
| 5       | 5       | 317-0165    | Core 2 Duo E7400/2.80GHz, 3M 1086PSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00     |
| 5       | 5       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00     |
| 5       | 5       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00     |
| 5       | 5       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00     |
| 5       | 5       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00     |
| 5       | 5       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00     |
| 5       | 5       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00     |
| 5       | 5       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00     |
| 5       | 5       | 420-6570    | Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex                                                                                           | EA   | 0.00       | 0.00     |
| 5       | 5       | 330-2733    | Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex                                                                                                            | EA   | 0.00       | 0.00     |
| 5       | 5       | 330-2802    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00     |
| 5       | 5       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00     |
| 5       | 5       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00     |
| 5       | 5       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00     |
| 5       | 5       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00     |
| 5       | 5       | 330-1983    | OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply                                                                                                            | EA   | 0.00       | 0.00     |
| 5       | 5       | 330-1710    | Documentation, English, Dell OptiPlex                                                                                                                                   | EA   | 0.00       | 0.00     |
| 5       | 5       | 330-1711    | Power Cord, 125V, 2M, C13, Dell OptiPlex                                                                                                                                | EA   | 0.00       | 0.00     |
| 5       | 5       | 487-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00     |
| 5       | 5       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00     |
| 5       | 5       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00     |
| 5       | 5       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00     |
| 5       | 5       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00     |
| 5       | 5       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00     |
| 5       | 5       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00     |
| 5       | 5       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | EA   | 0.00       | 0.00     |
| 5       | 5       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00     |
| 5       | 5       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-616-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 170.00   |
| Subtotal            | \$  | 3,888.80 |
| Taxable             | Tax |          |
| \$ 3,718.80         | \$  | 241.74   |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 4,130.54 |

DETACH AT LINE AND RETURN WITH PAYMENT

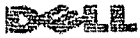


Invoice Number: XD9TCXT36  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15846  
Order Number: 825920501  
Associated Order: 825920500

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 170.00   |
| Subtotal            | \$  | 3,888.80 |
| Taxable             | Tax |          |
| \$ 3,718.80         | \$  | 241.74   |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 4,130.54 |
|                     | \$  |          |
|                     | \$  |          |
| Balance Due         | \$  | 4,130.54 |
| Amount Enclosed     |     |          |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3356  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15848  
Order Number: 825820501  
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: XD9TCXT38  
Invoice Date: 08/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/01/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619842534442

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                                                                     | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|-------------------------------------------------------------------------------------------------|------|------------|--------|
| 5       | 5       | 310-8161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>GVZDCK1 , GVZGCK1 , GW0DCK1 , GVZJCK1 , GVZHCK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 685 - 0438  
 Customer Service: (877) 671 - 3355  
 Technical Support: (877) 671 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739850  
 Purchase Order: 15840  
 Order Number: 825462967  
 Order Date: 07/28/09

Invoice Number: XD9TD2N24  
 Invoice Date: 08/02/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 09/01/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619842536323

18 01 0 01 01 N

## SOLD TO:

ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012316  
 315 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

SCOTT SCOTT  
 TAYLOR, BEAN & WHITAKER  
 1058 NE 16TH ST  
 OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8097    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2800    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power2Go 8.2, with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3584    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-8607    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-8640    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-516-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9TD2N24  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739850  
 Purchase Order: 15840  
 Order Number: 825462967  
 Associated Order: 825462991

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3356  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15840  
Order Number: 825462967  
Order Date: 07/28/08

18 01 0 01 01 N

Invoice Number: XD9TD2N24  
Invoice Date: 08/02/08  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/01/08  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619842536323

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
SCOTT SCOTT  
TAYLOR, BEAN & WHITAKER  
1056 NE 18TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>GGVJCK1 | EA   | 0.00       | 0.00   |





## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739860  
Purchase Order: 15843  
Order Number: 825940756  
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: XD9TDKX88  
Invoice Date: 08/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/01/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619815051468

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NW 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount   |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|----------|
| 3       | 3       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.78     | 2,231.28 |
| 3       | 3       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00     |
| 3       | 3       | 311-7443    | 2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex                                                                                                                                | EA   | 0.00       | 0.00     |
| 3       | 3       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00     |
| 3       | 3       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00     |
| 3       | 3       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00     |
| 3       | 3       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00     |
| 3       | 3       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00     |
| 3       | 3       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00     |
| 3       | 3       | 420-9570    | Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex                                                                                           | EA   | 0.00       | 0.00     |
| 3       | 3       | 330-2733    | Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex                                                                                                            | EA   | 0.00       | 0.00     |
| 3       | 3       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00     |
| 3       | 3       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00     |
| 3       | 3       | 421-0538    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00     |
| 3       | 3       | 311-8521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00     |
| 3       | 3       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00     |
| 3       | 3       | 330-1983    | OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply                                                                                                            | EA   | 0.00       | 0.00     |
| 3       | 3       | 330-1710    | Documentation, English, Dell OptiPlex                                                                                                                                   | EA   | 0.00       | 0.00     |
| 3       | 3       | 330-1711    | Power Cord, 125V, 2M, C13, Dell OptiPlex                                                                                                                                | EA   | 0.00       | 0.00     |
| 3       | 3       | 487-3584    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00     |
| 3       | 3       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00     |
| 3       | 3       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00     |
| 3       | 3       | 981-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00     |
| 3       | 3       | 981-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00     |
| 3       | 3       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00     |
| 3       | 3       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00     |
| 3       | 3       | 994-6640    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | EA   | 0.00       | 0.00     |
| 3       | 3       | 994-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00     |
| 3       | 3       | 999-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 72.00    |
| Subtotal            | \$  | 2,303.28 |
| Taxable             | Tax |          |
| \$ 2,231.28         | \$  | 145.05   |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 2,448.33 |

DETACH AT LINE AND RETURN WITH PAYMENT

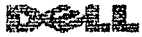


Invoice Number: XD9TDKX88  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739860  
Purchase Order: 15843  
Order Number: 825940756

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 72.00    |
| Subtotal            | \$  | 2,303.28 |
| Taxable             | Tax |          |
| \$ 2,231.28         | \$  | 145.05   |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 2,448.33 |
|                     | \$  |          |
|                     | \$  |          |
| Balance Due         | \$  | 2,448.33 |
| Amount Enclosed     |     |          |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616806  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3365  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3365  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15843  
Order Number: 825940766  
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: XD8TDKX88  
Invoice Date: 08/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/01/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619816051488

SOLD TO:

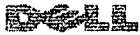
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                                                 | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|-----------------------------------------------------------------------------|------|------------|--------|
| 3       | 3       | 310-0161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>GVSDCK1 , GVTDCk1 , GVSFCK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2818806  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 685 - 0438  
 Customer Service: (877) 671 - 3355  
 Technical Support: (877) 671 - 3355  
 Dell Online: www.dell.com

Customer Number: 6739650  
 Purchase Order: 15838  
 Order Number: 825975729  
 Order Date: 07/28/09

18 01 00 01 N

Invoice Number: XD9TDMFT6  
 Invoice Date: 08/02/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 09/01/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619890490874

## SOLD TO:

ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012318  
 315 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
 TBW - WAREHOUSE  
 1056 NE 16TH ST  
 OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount   |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|----------|
| 2       | 2       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 1,487.52 |
| 2       | 2       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00     |
| 2       | 2       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00     |
| 2       | 2       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00     |
| 2       | 2       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00     |
| 2       | 2       | 341-8007    | 180GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00     |
| 2       | 2       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00     |
| 2       | 2       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00     |
| 2       | 2       | 420-9570    | Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex                                                                                           | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-2733    | Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex                                                                                                            | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00     |
| 2       | 2       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00     |
| 2       | 2       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00     |
| 2       | 2       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00     |
| 2       | 2       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1983    | OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply                                                                                                            | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1710    | Documentation, English, Dell OptiPlex                                                                                                                                   | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1711    | Power Cord, 125V, 2M, C13, Dell OptiPlex                                                                                                                                | EA   | 0.00       | 0.00     |
| 2       | 2       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00     |
| 2       | 2       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00     |
| 2       | 2       | 991-8370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00     |
| 2       | 2       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00     |
| 2       | 2       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00     |
| 2       | 2       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00     |
| 2       | 2       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | EA   | 0.00       | 0.00     |
| 2       | 2       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00     |
| 2       | 2       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 93.00    |
| Subtotal            | \$  | 1,580.52 |
| Taxable             | Tax |          |
| \$ 1,487.52         | \$  | 96.69    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,677.21 |

DETACH AT LINE AND RETURN WITH PAYMENT

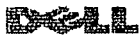


Invoice Number: XD9TDMFT6  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 6739650  
 Purchase Order: 15838  
 Order Number: 825975729  
 Associated Order: 825975851

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 303534118

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 93.00    |
| Subtotal            | \$  | 1,580.52 |
| Taxable             | Tax |          |
| \$ 1,487.52         | \$  | 96.69    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,677.21 |
|                     | \$  |          |
|                     | \$  |          |
| Balance Due         | \$  | 1,677.21 |
| Amount Enclosed     |     |          |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739860  
Purchase Order: 15838  
Order Number: 825975729  
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: XDBTDMFT6

Invoice Date: 08/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/01/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819890490974

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                                      | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>GVNGCK1 , GVNCK1 | EA   | 0.00       | 0.00   |



This is your INVOICE

Page 1 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15842  
Order Number: 826950228  
Order Date: 07/29/09

18 01 0 01 01 N

Invoice Number: XD9TKSKT7  
Invoice Date: 08/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/01/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619815083120

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

WILLIAM FRAIZE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                | Unit | Unit Price | Amount   |
|---------|---------|-------------|----------------------------------------------------------------------------------------------------------------------------|------|------------|----------|
| 1       | 1       | 224-4682    | Precision M4400, Intel Core 2 Duo T9550, 2.66GHz, 1068MHz<br>8M L2 Cache, Dual Core                                        | EA   | 1,821.75   | 1,821.75 |
| 1       | 1       | 311-8808    | 4.0GB, DDR2-800 SDRAM, 2 DIMM for Dell Mobile Precision                                                                    | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0825    | Internal Backlit English Keyboard for Mobile Precision                                                                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-1652    | Documentation (English) Latitude E -Family/Mobile<br>Precision                                                             | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-6710    | 512MB NVIDIA Quadro FX 770M Precision M4400                                                                                | EA   | 0.00       | 0.00     |
| 1       | 1       | 341-7070    | 320GB Free Fall Sensor Hard Drive 9.5MM, 7200RPM, Dell<br>Mobile Precision MX300, Factory Install                          | EA   | 0.00       | 0.00     |
| 1       | 1       | 311-8816    | No Fingerprint Reader for Mobile Precision M4400                                                                           | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-6997    | Black Wide Screen WUXGA LCD for Latitude M4400                                                                             | EA   | 0.00       | 0.00     |
| 1       | 1       | 420-8782    | Vista Ultimate 64 -BIT Service Pack 1, with media, English<br>Mobile Precision                                             | EA   | 0.00       | 0.00     |
| 1       | 1       | 310-9602    | New Dell USB 2 Button Optical Mouse with Scroll, Black<br>Precision                                                        | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-8453    | No Modem for Mobile Precision MX400                                                                                        | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0834    | 130W 3-Pin, AC Adapter for Mobile Precision                                                                                | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-1525    | US - 6 FT, 3-Pin Flat Power Cord for Mobile Precision                                                                      | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-8461    | 8X DVD+-RW for Mobile Precision                                                                                            | EA   | 0.00       | 0.00     |
| 1       | 1       | 420-8010    | Roxio Creator Dell Edition, 9.0 Dell Latitude/Mobile<br>Precision                                                          | EA   | 0.00       | 0.00     |
| 1       | 1       | 421-0536    | Cyberlink Power2Go 8.2, with Media, Dell Relationship LOB                                                                  | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-8831    | Microphones only for Mobile Precision 4400                                                                                 | EA   | 0.00       | 0.00     |
| 1       | 1       | 430-3085    | Dell WLAN 1397 (802.11b/g) 1/2 MiniCard for Latitude E/Mobile<br>Precision                                                 | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0884    | No Intel vPro Technology's advanced management features<br>for Latitude, Mobile Precision                                  | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0832    | Resource DVD with Diagnostics and Drivers for Vista<br>Precision M4400 Notebook                                            | EA   | 0.00       | 0.00     |
| 1       | 1       | 312-0730    | 9-Cell/85 -Whr Battery for Latitude E/Mobile Precision                                                                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0868    | Nylon Deluxe Top Load Carrying Case 16.4 inch for Latitude<br>E/Mobile Precision                                           | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-7020    | 15.4 inch Wide Screen WUXGA LCD for Mobile Precision M4400                                                                 | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-8798    | No web cam w/ microphone for WUXGA LCD for Mobile<br>Precision M4400                                                       | EA   | 0.00       | 0.00     |
| 1       | 1       | 983-8262    | *ProSupport for IT: 7x24 Technical Support for certified IT S<br>taff, 2 Year Extended                                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 984-4760    | *ProSupport for IT: 7x24 Technical Support for certified IT S<br>taff, Initial                                             | EA   | 0.00       | 0.00     |
| 1       | 1       | 980-2612    | *ProSupport for IT: Next Business Day Parts and Labor Onsite<br>Response 2 Year Extended                                   | EA   | 0.00       | 0.00     |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit<br>http://support.dell.com/ProSupport or call 1 -866-518-3116 | EA   | 0.00       | 0.00     |
| 1       | 1       | 989-5320    | *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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |          |           |
|---------------------|----------|-----------|
| Ship. &/or Handling | \$       | 24.00     |
| Subtotal            | \$       | 2,016.75  |
| Taxable             | Tax      |           |
| \$                  | 1,992.75 | \$ 129.54 |
| ENVIRO FEE          | \$       | 0.00      |
| Invoice Total       | \$       | 2,146.29  |

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9TKSKT7  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15842  
Order Number: 826950228

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |          |           |
|---------------------|----------|-----------|
| Ship. &/or Handling | \$       | 24.00     |
| Subtotal            | \$       | 2,016.75  |
| Taxable             | Tax      |           |
| \$                  | 1,992.75 | \$ 129.54 |
| ENVIRO FEE          | \$       | 0.00      |
| Invoice Total       | \$       | 2,146.29  |
|                     | \$       |           |
|                     | \$       |           |
|                     | \$       |           |
| Balance Due         | \$       | 2,146.29  |
| Amount Enclosed     |          |           |



## This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3356  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15842  
Order Number: 826950228  
Order Date: 07/29/09

18 01 0 01 01 N

Invoice Number: XD9TK5KT7  
Invoice Date: 08/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/01/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619816083120

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

WILLIAM FRAIZE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number         | Description                                                                                                                                                               | Unit | Unit Price | Amount |
|---------|---------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 991-3257            | Response Initial Year                                                                                                                                                     | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3258            | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 364-1191            | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 364-7655            | CFI,Information,Validator,Order Ready,Absolute,Factory Install                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 365-0544            | CFI,Information,Boot Order, Hard drive,Floppy drive, Compact Diskette,Factory Install                                                                                     | EA   | 64.50      | 64.50  |
| 1       | 1       | 365-1245            | CFI,Dell,Laptop,Tracking, Recovery,DD,Software,3 Year Factory Install                                                                                                     | EA   | 9.75       | 9.75   |
| 1       | 1       | 372-1509            | CFI,Integration,Fee, Services, Absolute,Load,Factory Install                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 374-6717            | CFI,Information,BIOS, Computrace,ACTIVE,Factory Install                                                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 310-8319            | Thank you for choosing Dell Laptop Tracking and Recovery. For support visit <a href="http://www.dell.com/trackingandrecovery">http://www.dell.com/trackingandrecovery</a> | EA   | 0.00       | 0.00   |
| 1       | 1       | 310-8758            | Intel Core 2 Duo Processor                                                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-3097            | You have chosen a Windows Vista Premium System E/Port, Simple Port Replicator for Latitude E -Family/Mobile Precision                                                     | EA   | 96.75      | 96.75  |
|         |         | System Service Tags | 60SPNK1                                                                                                                                                                   |      |            |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15855  
Order Number: 830656975  
Order Date: 07/31/09

18 01 0 01 01 N

Invoice Number: XD9TRNPR7

Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/02/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 13E8814200240443

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                         | Unit | Unit Price | Amount   |
|---------|---------|-------------|-----------------------------------------------------|------|------------|----------|
| 20      | 20      | A1463335    | NVIDIA GeForce 6200 OC 256 MB DDR PCI Graphics Card | EA   | 62.99      | 1,259.80 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 18.99    |
| Subtotal            | \$  | 1,278.79 |
| Taxable             | Tax |          |
| \$ 1,259.80         | \$  | 81.89    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,360.68 |

DETACH AT LINE AND RETURN WITH PAYMENT

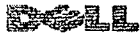


Invoice Number: XD9TRNPR7  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15855  
Order Number: 830656975

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 18.99    |
| Subtotal            | \$  | 1,278.79 |
| Taxable             | Tax |          |
| \$ 1,259.80         | \$  | 81.89    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,360.68 |
|                     | \$  |          |
|                     | \$  |          |
| Balance Due         | \$  | 1,360.68 |
| Amount Enclosed     |     |          |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616806  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 685 - 0438  
 Customer Service: (877) 671 - 3355  
 Technical Support: (877) 671 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739650  
 Purchase Order: 15808  
 Order Number: 824839967  
 Order Date: 07/27/09

18 01 0 01 01 N

Invoice Number: XD9TXF66  
 Invoice Date: 08/03/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 09/02/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619890561407

## SOLD TO:

ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012316  
 315 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
 TAYLOR, BEAN & WHITAKER  
 1058 NE 16TH ST  
 OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.78     | 743.78 |
| 1       | 1       | 317-0156    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1887    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2600    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2302    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power2Go 8.2, with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1883    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-8840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-518-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.78 |
| Taxable             | Tax |        |
| \$ 743.78           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9TXF66  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739650  
 Purchase Order: 15808  
 Order Number: 824839967

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.78 |
| Taxable             | Tax |        |
| \$ 743.78           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |





This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15808  
Order Number: 824839987  
Order Date: 07/27/09

Invoice Number: XD9TXXF68  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819890561407

18 01 0 01 01 N

SOLD TO:

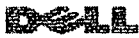
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>DZ5KCK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 16802  
Order Number: 824829358  
Order Date: 07/27/09  
1801 0 01 01 N

Invoice Number: XD9W1C9M1  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819890508563

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1068 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1887    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI-E, Dell OptiPlex Desktop                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-9670    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 18X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0636    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9821    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3361    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 487-3684    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-518-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9W1C9M1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15802  
Order Number: 824829358  
Associated Order: 824829430

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15802  
Order Number: 824828356  
Order Date: 07/27/09

18 01 O 01 01 N

Invoice Number: XD9W1C9M1  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619890566563

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                            | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|--------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-4181<br>System Service Tags | Visia Premium Downgrade Relationship Desktop<br>DZCCK1 | EA   | 0.00       | 0.00   |



This is your INVOICE

Page 1 Of 1

FID Number: 74-2818805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5738850  
Purchase Order: 15893  
Order Number: 832330132  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9W2W428  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/02/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836780360507994

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

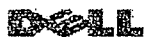
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

| Ordered | Shipped | Item Number | Description                                                                         | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobs XP 200 Sheet -fed Scanne<br>SN#92357B198030178 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9W2W428  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5738850  
Purchase Order: 15893  
Order Number: 832330132

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3356  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3356  
Dell Online: www.dell.com

Customer Number: 5739860  
Purchase Order: 15889  
Order Number: 832369429  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9W2WCD2  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1838780360508555

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
316 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                         | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet-fed Scanner<br>SN#92357B186030400 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9W2WCD2  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739860  
Purchase Order: 15889  
Order Number: 832369429

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3366  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15897  
Order Number: 832348704  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9W2WCW9  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836780360508322

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
316 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1185844    | CS TAYLOR BEAN and WHITAKER - Sirobe XP 200 Sheet -fed Scanne<br>r<br>SN#92357B196030347 | EA   | 240.00     | 240.00 |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$26 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 16.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT

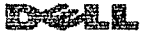


Invoice Number: XD9W2WCW9  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15897  
Order Number: 832348704

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 16.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5738650  
Purchase Order: 15888  
Order Number: 832372869  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: **XD9W2WK14**  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/02/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836780360508653

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet Fed Scanner<br>r<br>SN#92367B196030301 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9W2WK14  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5738650  
Purchase Order: 15888  
Order Number: 832372869

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3365  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15891  
Order Number: 832338988  
Order Date: 08/03/09  
18 01 0 01 01 N

Invoice Number: XD9W389F2  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836780360508260

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -led Scanne<br>r<br>SN#92357B196030167 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9W389F2  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15891  
Order Number: 832338988

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3365  
Dell Online: www.dell.com

Customer Number: 5738850  
Purchase Order: 15885  
Order Number: 832389104  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD8W39NR2  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836780380508715

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1050 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                               | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Sirobe XP 200 Sheet -fed Scanner<br>r<br>SN#92357B196030248 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT

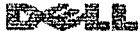


Invoice Number: XD8W39NR2  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5738850  
Purchase Order: 15885  
Order Number: 832389104

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15889  
Order Number: 832268514  
Order Date: 09/03/09

18 01 0 01 01 N

Invoice Number: XD9W39TJ1  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378638716

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                               | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>f<br>SN#80357B181000871 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 7.99     |
| Subtotal            | \$     | 247.99   |
| Taxable             | Tax    |          |
| \$                  | 240.00 | \$ 15.60 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 263.59   |

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9W39TJ1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15889  
Order Number: 832268514

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 7.99     |
| Subtotal            | \$     | 247.99   |
| Taxable             | Tax    |          |
| \$                  | 240.00 | \$ 15.60 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 263.59   |
|                     | \$     |          |
|                     | \$     |          |
|                     | \$     |          |
| Balance Due         | \$     | 263.59   |
| Amount Enclosed     |        |          |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2818805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15900  
Order Number: 832317667  
Order Date: 09/03/09

18 01 0 01 01 N

Invoice Number: XD9W39W23  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 13E8810300246854

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                               | Unit | Unit Price | Amount |
|---------|---------|-------------|---------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1188044    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner            | EA   | 240.00     | 240.00 |
| 1       | 1       | A1483335    | NVIDIA GeForce 8200 OC 256 MB DDR PCI Graphics Card<br>SN891457B193013231 | EA   | 62.99      | 62.99  |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 28.97    |
| Subtotal            | \$     | 332.96   |
| Taxable             | Tax    |          |
| \$                  | 302.99 | \$ 19.69 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 352.65   |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9W39W23  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15900  
Order Number: 832317667  
Associated Order: 832317691

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |        |          |
|---------------------|--------|----------|
| Ship. &/or Handling | \$     | 28.97    |
| Subtotal            | \$     | 332.96   |
| Taxable             | Tax    |          |
| \$                  | 302.99 | \$ 19.69 |
| ENVIRO FEE          | \$     | 0.00     |
| Invoice Total       | \$     | 352.65   |
|                     | \$     |          |
|                     | \$     |          |
|                     | \$     |          |
| Balance Due         | \$     | 352.65   |
| Amount Enclosed     |        |          |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15890  
Order Number: 832357846  
Order Date: 08/03/09

Invoice Number: XD9W3CNN7  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836780360608467

18 01 0 01 01 N

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet - fed Scanner<br>r<br>SN#923678188030358 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

## DETACH AT LINE AND RETURN WITH PAYMENT

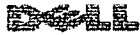


Invoice Number: XD9W3CNN7  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15890  
Order Number: 832357846

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15870  
Order Number: 832270791  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9W886D5  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619842835194

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK<br>OptiPlex,Precision and Latitude,Customer Install | EA   | 151.20     | 151.20 |
| 1       | 1       | 986-4672    | *3YR Limited Warranty Monitor, Advanced Exchange                                                           | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 151.20 |
| Taxable             | Tax |        |
| \$ 151.20           | \$  | 9.83   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 161.03 |

DETACH AT LINE AND RETURN WITH PAYMENT

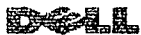


Invoice Number: XD9W886D5  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15870  
Order Number: 832270791  
Associated Order: 832270783

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 151.20 |
| Taxable             | Tax |        |
| \$ 151.20           | \$  | 9.83   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 161.03 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 161.03 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: CUSTOMER SUPPORT SERVICES  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15673X  
Order Number: 832548550  
Order Date: 08/03/09

18 01 G 01 00 N

Invoice Number: XD9W98CW3  
Invoice Date: 08/03/09  
Payment Terms: EXCHG 10 DAYS  
Due Date: 08/13/09  
Shipped Via: NEXT DAY  
Waybill Number: 959802126271

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
316 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                      | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobs XP 200 Sheet -fed Scanne<br>r<br>SN#91457B193014014 Tina Stole (352) 238 -7268EXG 118062950 | EA   | 262.90     | 262.90 |

IF YOU HAVE RETURNED THE PRODUCT THIS PART REPLACES PLEASE DISREGARD THIS INVOICE. IF IT IS NOT RETURNED WITHIN 10 DAYS, THIS INVOICE IS PAYABLE. 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 262.90 |
| Taxable             | Tax |        |
| \$ 262.90           | \$  | 17.09  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 279.99 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9W98CW3  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739660  
Purchase Order: 15673X  
Order Number: 832548560

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 262.90 |
| Taxable             | Tax |        |
| \$ 262.90           | \$  | 17.09  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 279.99 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 279.99 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15900  
Order Number: 832317691  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9W9PCT1  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/02/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619942635276

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK | EA   | 151.20     | 151.20 |
| 1       | 1       | 986-4872    | OptiFlex,Precision and Latitude,Customer Install       | EA   | 0.00       | 0.00   |
|         |         |             | *3YR Limited Warranty Monitor, Advanced Exchange       |      |            |        |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$26 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 151.20 |
| Taxable             | Tax |        |
| \$ 151.20           | \$  | 9.83   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 161.03 |

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9W9PCT1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15900  
Order Number: 832317691  
Associated Order: 832317667

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 151.20 |
| Taxable             | Tax |        |
| \$ 151.20           | \$  | 9.83   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 161.03 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 161.03 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15893  
Order Number: 832330058  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9W9R7C8  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819875237044

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
316 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1055 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK | EA   | 161.20     | 302.40 |
|         |         |             | OptiPlex,Precision and Latitude,Custom Install         |      |            |        |
| 2       | 2       | 686-4872    | *3YR Limited Warranty Monitor, Advanced Exchange       | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 302.40 |
| Taxable             | Tax |        |
| \$ 302.40           | \$  | 18.66  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 322.06 |

DETACH AT LINE AND RETURN WITH PAYMENT



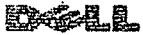
Invoice Number: XD9W9R7C8  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15893  
Order Number: 832330058  
Associated Order: 832330017

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 302.40 |
| Taxable             | Tax |        |
| \$ 302.40           | \$  | 18.66  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 322.06 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 322.06 |
| Amount Enclosed     |     |        |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15885  
Order Number: 832388890  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9W9T458  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134815815144878

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK, w/AdjSln, 17 inch, 1x08FPBLK                                               | EA   | 151.20     | 302.40 |
| 2       | 2       | 988-4872    | OptiPlex, Precision and Latitude, Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 302.40 |
| Taxable             | Tax |        |
| \$ 302.40           | \$  | 19.66  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 322.06 |

DETACH AT LINE AND RETURN WITH PAYMENT

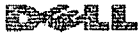


Invoice Number: XD9W9T458  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15885  
Order Number: 832388890  
Associated Order: 832388858

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 302.40 |
| Taxable             | Tax |        |
| \$ 302.40           | \$  | 19.66  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 322.06 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 322.06 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2818805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15888  
Order Number: 832372787  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9W9WF38  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/02/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819875237204

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
316 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK. w/AdjStn, 17 inch, 1x08FPBLK | EA   | 161.20     | 302.40 |
|         |         |             | OptiPlex, Precision and Latitude, Customer Install       |      |            |        |
| 2       | 2       | 988-4872    | *3YR Limited Warranty Monitor, Advanced Exchange         | EA   | 0.00       | 0.00   |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$26 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 302.40 |
| Taxable             | Tax |        |
| \$ 302.40           | \$  | 19.66  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 322.06 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9W9WF38  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15888  
Order Number: 832372787  
Associated Order: 832372704

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 302.40 |
| Taxable             | Tax |        |
| \$ 302.40           | \$  | 19.66  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 322.06 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 322.06 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 6739850  
Purchase Order: 15889  
Order Number: 832389148  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD8W8WF54  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/02/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619875237242

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,wAdjStn,17 inch,1x08FPBLK                                                | EA   | 151.20     | 302.40 |
| 2       | 2       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 302.40 |
| Taxable             | Tax |        |
| \$ 302.40           | \$  | 19.68  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 322.08 |

DETACH AT LINE AND RETURN WITH PAYMENT

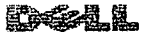


Invoice Number: XD8W8WF54  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 6739850  
Purchase Order: 15889  
Order Number: 832389148  
Associated Order: 832389064

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 302.40 |
| Taxable             | Tax |        |
| \$ 302.40           | \$  | 19.68  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 322.08 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 322.08 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74 2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 888 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15890  
Order Number: 832357770  
Order Date: 08/03/09

18 01 01 01 N

Invoice Number: XD9W9WKD4  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619815144913

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStr, 17 inch, 1x08FPBLK                                               | EA   | 161.20     | 302.40 |
| 2       | 2       | 986-4872    | OptiPlex, Precision and Latitude, Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 302.40 |
| Taxable             | Tax |        |
| \$ 302.40           | \$  | 19.66  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 322.06 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9W9WKD4  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15890  
Order Number: 832357770  
Associated Order: 832357705

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 634118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 302.40 |
| Taxable             | Tax |        |
| \$ 302.40           | \$  | 19.66  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 322.06 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 322.06 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15891  
Order Number: 832338895  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD8W9WRR6  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819842636498

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn, 17 inch, 1x08FPBLK                                               | EA   | 151.20     | 302.40 |
| 2       | 2       | 988-4872    | OptiPlex, Precision and Latitude, Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 302.40 |
| Taxable             | Tax |        |
| \$ 302.40           | \$  | 19.68  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 322.08 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8W9WRR6  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 6739850  
Purchase Order: 15891  
Order Number: 832338895  
Associated Order: 832339839

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA. 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 302.40 |
| Taxable             | Tax |        |
| \$ 302.40           | \$  | 19.68  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 322.08 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 322.08 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FD Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15896  
Order Number: 832323962  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9W9WT39  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619890582921

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn, 17 Inch, 1x08FPBLK                                               | EA   | 161.20     | 302.40 |
| 2       | 2       | 986-4872    | OptiPlex, Precision and Latitude, Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 302.40 |
| Taxable             | Tax |        |
| \$ 302.40           | \$  | 19.66  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 322.06 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9W9WT39  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15896  
Order Number: 832323962  
Associated Order: 832323855

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 302.40 |
| Taxable             | Tax |        |
| \$ 302.40           | \$  | 19.66  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 322.06 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 322.06 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2818803  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15899  
Order Number: 832313393  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9W9XKW5  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819890582938

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn, 17 inch, 1x08FPBLK                                               | EA   | 151.20     | 151.20 |
| 1       | 1       | 986-4872    | OptiFlex, Precision and Latitude, Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 15.99  |
| Subtotal            | \$  | 167.19 |
| Taxable             | Tax |        |
| \$ 151.20           | \$  | 9.83   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 177.02 |

DETACH AT LINE AND RETURN WITH PAYMENT

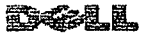


Invoice Number: XD9W9XKW5  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15899  
Order Number: 832313393

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 15.99  |
| Subtotal            | \$  | 167.19 |
| Taxable             | Tax |        |
| \$ 151.20           | \$  | 9.83   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 177.02 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 177.02 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739860  
Purchase Order: 15861  
Order Number: 830662734  
Order Date: 07/31/09

18 01 0 01 01 N

Invoice Number: XD9WC8959  
Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/02/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378837244

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne<br>r<br>SN#91457B193013008 | EA   | 240.00     | 240.00 |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$26 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9WC8959  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739860  
Purchase Order: 15861  
Order Number: 830662734

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15896  
Order Number: 832324077  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9WD7733

Invoice Date: 08/03/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/02/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836810343615083

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                               | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>r<br>SN#90257B191005497 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9WD7733  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15896  
Order Number: 832324077

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618605  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15889  
Order Number: 832369064  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9WMNDR1  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192611368508

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0156    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI-E, Dell OptiPlex Desktop                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-9670    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 487-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

## DETACH AT LINE AND RETURN WITH PAYMENT

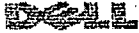


Invoice Number: XD9WMNDR1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15889  
Order Number: 832369064  
Associated Order: 832369148

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA. 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5738850  
Purchase Order: 15889  
Order Number: 832389064  
Order Date: 08/03/09

18 01 01 01 N

Invoice Number: XD9WMNDR1  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192611368508

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                  | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161    | Vista Premium Downgrade Relationship Desktop | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FD Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 6739660  
Purchase Order: 15897  
Order Number: 832348563  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9WMNF28  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192611369408

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

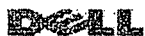
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7391    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI-E, Dell OptiPlex Desktop                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power DVD 8.2, with Media, Dell Relationship L.O.B.                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 487-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

DETACH AT LINE AND RETURN WITH PAYMENT

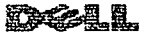


Invoice Number: XD9WMNF28  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739660  
Purchase Order: 15897  
Order Number: 832348563

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15897  
Order Number: 632348563  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9WMNF28  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192511369406

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                  | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------|------|------------|--------|
| 1       | 1       | 310-8181    | Vista Premium Downgrade Relationship Desktop | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15888  
Order Number: 832372704  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9WMNJW2  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192611368324

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
316 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2600    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-6570    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 18X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | CyberLink Power2Go 8.2, with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-6621    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1993    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | EA   | 0.00       | 0.00   |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$26 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

## DETACH AT LINE AND RETURN WITH PAYMENT

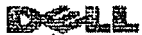


Invoice Number: XD9WMNJW2  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15888  
Order Number: 832372704  
Associated Order: 832372787

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5738650  
Purchase Order: 15868  
Order Number: 832372704  
Order Date: 08/03/09

18 01 0 01 01 N

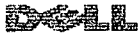
Invoice Number: XDBWMNJW2  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192611368324

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                  | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9181    | Vista Premium Downgrade Relationship Desktop | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618905  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739860  
Purchase Order: 15890  
Order Number: 832357705  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9WMNK11  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192611389000

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1066 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.78     | 743.78 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 180GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI-E, Dell OptiPlex Desktop                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power2Go 8.2, with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-4621    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3664    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-8507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-8508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-8840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.78 |
| Taxable             | Tax |        |
| \$ 743.78           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9WMNK11  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739860  
Purchase Order: 15890  
Order Number: 832357705  
Associated Order: 832357770

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.78 |
| Taxable             | Tax |        |
| \$ 743.78           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |





This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15890  
Order Number: 832357705  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9WMNK11  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192611369000

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                  | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161    | Vista Premium Downgrade Relationship Desktop | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15891  
Order Number: 832338838  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9WMP2J7  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192611368218

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 288MB ATI RADEON HD 3460 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-4570    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship/LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-8370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-4507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-4508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-8640    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-616-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9WMP2J7  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15891  
Order Number: 832338838  
Associated Order: 832338895

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 6738850  
Purchase Order: 15891  
Order Number: 832338838  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD8WMP2J7  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192611368218

SOLD TO:

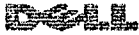
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                  | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161    | Vista Premium Downgrade Relationship Desktop | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616905  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 685 - 0438  
 Customer Service: (877) 671 - 3355  
 Technical Support: (877) 671 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739650  
 Purchase Order: 15898  
 Order Number: 832323855  
 Order Date: 08/03/09  
 1801 0 01 01 N

Invoice Number: XD9WMP2M1  
 Invoice Date: 08/04/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 09/03/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 918192811368481

## SOLD TO:

ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012316  
 315 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
 TBW - WAREHOUSE  
 1058 NE 18TH ST  
 OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2802    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0636    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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, 126V, 2M, C13, Dell OptiPlex                                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 467-3584    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-8840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9WMP2M1  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739650  
 Purchase Order: 15898  
 Order Number: 832323855  
 Associated Order: 832323962

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3356  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5738850  
Purchase Order: 15896  
Order Number: 832323855  
Order Date: 08/03/09

19 01 0 01 01 N

Invoice Number: **XD9WMP2M1**  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192611368461

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                  | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161    | Vista Premium Downgrade Relationship Desktop | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3366  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15894  
Order Number: 832326874  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD8WMP3M8

Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192611388607

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
316 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1066 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.78     | 743.78 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1887    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1883    | OptiPlex 760 Desktop 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 Card, 126V, 2M, C13, Dell OptiPlex                                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-516-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

## DETACH AT LINE AND RETURN WITH PAYMENT

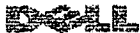


Invoice Number: XD8WMP3M8  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15894  
Order Number: 832326874

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3356  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3356  
Technical Support: (877) 671 - 3356  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 6739850  
Purchase Order: 15894  
Order Number: 832326874  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: X09WMP3M8  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192811368807

SOLD TO:

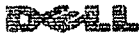
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                  | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------|------|------------|--------|
| 1       | 1       | 310-0161    | Vista Premium Downgrade Relationship Desktop | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15887  
Order Number: 832380182  
Order Date: 08/03/08  
18 01 0 01 01 N

Invoice Number: XD9WMP5X6  
Invoice Date: 08/04/08  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/08  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192811389567

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1887    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for Systems Neo Desktop, Dell OptiPlex Desktop                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 994-6640    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 994-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 999-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-518-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9WMP5X6  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15887  
Order Number: 832380152

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |





This is your INVOICE

Page 2 Of 2

F/D Number: 74-2618806  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15887  
Order Number: 832380152  
Order Date: 08/03/09

18 01 O 01 01 N

Invoice Number: XD9WMP5X6  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192811369587

SOLD TO:

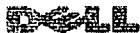
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                  | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161    | Vista Premium Downgrade Relationship Desktop | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 865 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15898  
Order Number: 832320760  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9WP18D9  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192611378132

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.78     | 743.78 |
| 1       | 1       | 317-0165    | Core 2 Duo E7400/2.60GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 180GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI-E, Dell OptiPlex Desktop                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-8570    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0638    | Cyberlink Power2Go 8.2, with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.78 |
| Taxable             | Tax |        |
| \$ 743.78           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9WP18D9  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15898  
Order Number: 832320760

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.78 |
| Taxable             | Tax |        |
| \$ 743.78           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2816806  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739680  
Purchase Order: 15898  
Order Number: 832320760  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9WP18D9  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192811378132

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAM & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                  | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161    | Vista Premium Downgrade Relationship Desktop | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15870  
Order Number: 832270783  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD8WP1914  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918102811377418

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.78     | 743.78 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1087    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex                                                                                                                     | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | Desktop<br>No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-8370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 982-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 982-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-518-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 39.99  |
| Subtotal            | \$  | 783.75 |
| Taxable             | Tax |        |
| \$ 743.78           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 832.12 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT

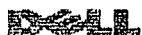


Invoice Number: XD9WP1914  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15870  
Order Number: 832270783  
Associated Order: 832270791

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 39.99  |
| Subtotal            | \$  | 783.75 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 832.12 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 832.12 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616806  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15870  
Order Number: 832270783  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD8WP1914  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192611377418

SOLD TO:

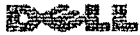
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                  | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161    | Vista Premium Downgrade Relationship Desktop | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5738650  
Purchase Order: 15885  
Order Number: 83238858  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XD9WP1J96  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192811378286

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

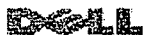
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.78     | 743.78 |
| 1       | 1       | 317-0156    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex                                                                                                                     | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-0521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1883    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-618-3116 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

DETACH AT LINE AND RETURN WITH PAYMENT

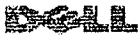


Invoice Number: XD9WP1J96  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5738650  
Purchase Order: 15885  
Order Number: 83238858  
Associated Order: 832388690

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15885  
Order Number: 832388888  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XDBWP1J68  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192811378286

SOLD TO:

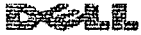
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                  | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161    | Vista Premium Downgrade Relationship Desktop | EA   | 0.00       | 0.00   |



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15881  
Order Number: 834094389  
Order Date: 08/04/09

18 01 0 01 01 N

Invoice Number: XD9X44XP2  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 13E8610300251899

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
316 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                         | Unit | Unit Price | Amount |
|---------|---------|-------------|-----------------------------------------------------|------|------------|--------|
| 2       | 2       | A1463335    | NVIDIA GeForce 6200 OC 256 MB DDR PCI Graphics Card | EA   | 62.99      | 125.98 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 29.99  |
| Subtotal            | \$  | 155.97 |
| Taxable             | Tax |        |
| \$ 125.98           | \$  | 8.19   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 164.16 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9X44XP2  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15881  
Order Number: 834094389  
Associated Order: 834094413

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 29.99  |
| Subtotal            | \$  | 155.97 |
| Taxable             | Tax |        |
| \$ 125.98           | \$  | 8.19   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 164.16 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 164.16 |
| Amount Enclosed     |     |        |





## This is your INVOICE

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15878  
Order Number: 834082863  
Order Date: 08/04/09

18 01 0 01 01 N

Invoice Number: XD9X7TFM3

Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836810343710727

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 18TH ST  
OCALA, FL 344704204

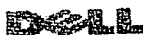
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

| Ordered | Shipped | Item Number | Description                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>SN#9D257B191005271 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |    |        |
|---------------------|----|--------|
| Ship. &/or Handling | \$ | 7.99   |
| Subtotal            | \$ | 247.99 |
| Taxable             |    | Tax    |
| \$ 240.00           | \$ | 15.60  |
| ENVIRO FEE          | \$ | 0.00   |
| Invoice Total       | \$ | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9X7TFM3  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15878  
Order Number: 834082863

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |    |        |
|---------------------|----|--------|
| Ship. &/or Handling | \$ | 7.99   |
| Subtotal            | \$ | 247.99 |
| Taxable             |    | Tax    |
| \$ 240.00           | \$ | 15.60  |
| ENVIRO FEE          | \$ | 0.00   |
| Invoice Total       | \$ | 263.59 |
|                     | \$ |        |
|                     | \$ |        |
|                     | \$ |        |
| Balance Due         | \$ | 263.59 |
| Amount Enclosed     |    |        |



FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

This is your INVOICE

Customer Number: 5739850  
Purchase Order: 15861  
Order Number: 830682387  
Order Date: 07/31/09

18 01 0 01 01 N

Invoice Number: XD9X8R1R1  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619842714356

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 180GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-6670    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 18X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power2Go 8.2, with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8621    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3361    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 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, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9X8R1R1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15861  
Order Number: 830682387  
Associated Order: 830682429

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 886 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15861  
Order Number: 830682387  
Order Date: 07/31/09

18 01 O 01 01 N

Invoice Number: XD9X6R1R1  
Invoice Date: 08/04/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/03/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 1346198427 14358

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                            | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|--------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9181<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>9BQSK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

FID Number: 74-2616805  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 685 - 0438  
 Customer Service: (877) 871 - 3355  
 Technical Support: (877) 871 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739650  
 Purchase Order: 15913  
 Order Number: 833740669  
 Order Date: 08/04/09

18 01 0 01 01 N

Invoice Number: XD6X8MC34

Invoice Date: 08/05/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 09/04/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134819815233525

SOLD TO:  
 ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012316  
 315 NE 14TH ST  
 OCALA, FL 344704112

SHIP TO:  
 LORRAINE STOKES  
 TBW  
 STE 101  
 324 WEST EVANS ST  
 FLORENCE, SC 295013430

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

| Ordered | Shipped | Item Number | Description                                                                                                         | Unit | Unit Price | Amount |
|---------|---------|-------------|---------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-8090    | Dell E1905, 19 Inch Flat Panel, 19.0 Inch Viewable Image Size, OptiPlex, Precision Latitude and Enterprise, Cust    | EA   | 138.58     | 138.58 |
| 1       | 1       | 983-2847    | *3YR Limited Warranty Monitor, Advanced Exchange                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7687    | Dell UltraSharp 1908FP Flat Panel, Black, w/Height Adjustable Stand, 19.0 Inch VIS OptiPlex, Precision Latitude, Cu | EA   | 171.38     | 171.38 |
| 1       | 1       | 986-4872    | *3YR Limited Warranty Monitor, Advanced Exchange                                                                    | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 25.00  |
| Subtotal            | \$  | 334.96 |
| Taxable             | Tax |        |
| \$ 334.96           | \$  | 26.80  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 361.76 |

DETACH AT LINE AND RETURN WITH PAYMENT

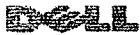


Invoice Number: XD6X8MC34  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739650  
 Purchase Order: 15913  
 Order Number: 833740669

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 25.00  |
| Subtotal            | \$  | 334.96 |
| Taxable             | Tax |        |
| \$ 334.96           | \$  | 26.80  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 361.76 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 361.76 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15879  
Order Number: 834091005  
Order Date: 08/04/09

18 01 0 01 01 N

Invoice Number: XD9XXFMN1

Invoice Date: 08/05/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/04/09  
Shipped Via: STANDARD GROUND  
Waybill Number:

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                    | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Sirobe XP 200 Sheet - fed Scanne | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.98 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT

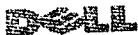


Invoice Number: XD9XXFMN1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15879  
Order Number: 834091005

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 634118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.98 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

This is your INVOICE

Customer Number: 5730860  
Purchase Order: 16893  
Order Number: 832330017  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XDC159P43  
Invoice Date: 08/06/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192611428884

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex                                                                                                                     | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3684    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3448    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-616-3115 |      |            |        |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDC159P43  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5730860  
Purchase Order: 16893  
Order Number: 832330017  
Associated Order: 832330059

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



## This is your INVOICE

FID Number: 74-2618605  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (900) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5738650  
Purchase Order: 15893  
Order Number: 832330017  
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XDC159P43  
Invoice Date: 08/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 09/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 918192011428684

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                  | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9181    | Vista Premium Downgrade Relationship Desktop | EA   | 0.00       | 0.00   |



This is your INVOICE

Page 1 Of 1

FID Number: 74-2816806  
Sales Rep: CUSTOMER SUPPORT SERVICES  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739860  
Purchase Order: 14681  
Order Number: 847192857  
Order Date: 08/15/09

18 03 H 01 00 N

Invoice Number: XDC8218M8  
Invoice Date: 08/16/09  
Payment Terms: NET 10 OR RETURN PART  
Due Date: 08/26/09  
Shipped Via: PRIORITY OVERNIGHT F  
Waybill Number:

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
JAMES BRITTON  
TAYLOR BEAN & WHITAKER  
2706 SE 163RD ST RD  
SUMMERFIELD, FL 344918101

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

| Ordered | Shipped | Item Number | Description                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | ND41F       | Hard Drive,80G,Free Fall Sensor,9.5,7.2K,FJTSU -A160                    | EA   | 104.99     | 104.99 |
| 1       | 1       | 6U703       | Attention,HDD with Image<br>JAMES BRITTON (352) 422 -5648 POS 118495881 | EA   | 0.00       | 0.00   |

IF YOU RETURNED THE PRODUCT THIS PART REPLACES PLEASE DISREGARD THIS INVOICE. IF NOT RETURNED WITHIN 10 DAYS, INVOICE IS PAYABLE. 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDC8218M8  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739860  
Purchase Order: 14681  
Order Number: 847192857

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 104.99 |
| Taxable             | Tax |        |
| \$ 104.99           | \$  | 6.82   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 111.81 |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 104.99 |
| Taxable             | Tax |        |
| \$ 104.99           | \$  | 6.82   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 111.81 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 111.81 |
| Amount Enclosed     |     |        |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: CUSTOMER SUPPORT SERVICES  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739860  
Purchase Order: 11716  
Order Number: 565575184  
Order Date: 12/09/08

18 03 H 01 00 N

Invoice Number: XD25F5517  
Invoice Date: 12/09/08  
Payment Terms: NET 10 OR RETURN PART  
Due Date: 12/19/08  
Shipped Via: PRIORITY OVERNIGHT F  
Waybill Number:

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MIKE WILKINSON  
TAYLOR BEAN & WHITAKER  
1417 N MAGNOLIA AVE  
OCALA, FL 34475

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount   |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|----------|
| 4       | 4       | DR397       | Dual In-line Memory Module,4G 867M,512X72,8,240,2RX4<br>MIKE WILKINSON (352) 671 -0050 POS 110480871 | EA   | 2,400.95   | 9,603.80 |

IF YOU RETURNED THE PRODUCT THIS PART REPLACES PLEASE DISREGARD THIS INVOICE. IF NOT RETURNED WITHIN 10 DAYS, INVOICE IS PAYABLE. 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |           |
|---------------------|-----|-----------|
| Ship. &/or Handling | \$  | 0.00      |
| Subtotal            | \$  | 9,603.80  |
| Taxable             | Tax |           |
| \$ 9,603.80         | \$  | 624.25    |
| ENVIRO FEE          | \$  | 0.00      |
| Invoice Total       | \$  | 10,228.05 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD25F5517  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739860  
Purchase Order: 11716  
Order Number: 565575184

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |           |
|---------------------|-----|-----------|
| Ship. &/or Handling | \$  | 0.00      |
| Subtotal            | \$  | 9,603.80  |
| Taxable             | Tax |           |
| \$ 9,603.80         | \$  | 624.25    |
| ENVIRO FEE          | \$  | 0.00      |
| Invoice Total       | \$  | 10,228.05 |
|                     | \$  |           |
|                     | \$  |           |
| Balance Due         | \$  | 10,228.05 |
| Amount Enclosed     |     |           |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: CUSTOMER SUPPORT SERVICES  
For Sales: (800) 274 - 3365  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 11716  
Order Number: 565575184  
Order Date: 12/09/08  
18 03 H 01 00 N

Invoice Number: XD25F5517  
Invoice Date: 12/09/08  
Payment Terms: NET 10 OR RETURN PART  
Due Date: 12/19/08  
Shipped Via: PRIORITY OVERNIGHT F  
Waybill Number:

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MIKE WILKINSON  
TAYLOR BEAN & WHITAKER  
1417 N MAGNOLIA AVE  
OCALA, FL 34475

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

| Ordered | Shipped | Item Number | Description                                                                                               | Unit | Unit Price | Amount   |
|---------|---------|-------------|-----------------------------------------------------------------------------------------------------------|------|------------|----------|
| 4       | 4       | DR397       | Dual In-line Memory Module, 4G 667M, 512X72, 8,240, 2RX4<br>MIKE WILKINSON (352) 671 - 0050 POS 110480871 | EA   | 2,400.85   | 9,603.80 |

IF YOU RETURNED THE PRODUCT THIS PART REPLACES PLEASE DISREGARD THIS INVOICE. IF NOT RETURNED WITHIN 10 DAYS, INVOICE IS PAYABLE. 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |           |
|---------------------|-----|-----------|
| Ship. &/or Handling | \$  | 0.00      |
| Subtotal            | \$  | 9,603.80  |
| Taxable             | Tax |           |
| \$ 9,603.80         | \$  | 624.25    |
| ENVIRO FEE          | \$  | 0.00      |
| Invoice Total       | \$  | 10,228.05 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD25F5517  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 11716  
Order Number: 565575184

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 634118  
ATLANTA, GA 303534118

|                     |     |           |
|---------------------|-----|-----------|
| Ship. &/or Handling | \$  | 0.00      |
| Subtotal            | \$  | 9,603.80  |
| Taxable             | Tax |           |
| \$ 9,603.80         | \$  | 624.25    |
| ENVIRO FEE          | \$  | 0.00      |
| Invoice Total       | \$  | 10,228.05 |
|                     | \$  |           |
|                     | \$  |           |
|                     | \$  |           |
| Balance Due         | \$  | 10,228.05 |
| Amount Enclosed     |     |           |



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: CUSTOMER SUPPORT SERVICES  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 6739650  
Purchase Order: 12682  
Order Number: 566943429  
Order Date: 12/27/08

18 03 H 01 00 N

Invoice Number: XD2W7JR24

Invoice Date: 12/29/08  
Payment Terms: NET 10 OR RETURN PART  
Due Date: 01/08/09  
Shipped Via: STANDARD OVERNIGHT F  
Waybill Number:

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

DON MCBRIDE  
TAYLOR BEAN & WHITAKER  
815 MAPLE CREEK DR  
LEANDER, TX 780417828

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

| Ordered | Shipped | Item Number | Description                                                                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | J406F       | Hard Drive, 160G, Free Fall Sensor, 9.5, 7.2, FJTSU -A160<br>DON MCBRIDE (214) 876 -1293 POS 111013009 | EA   | 159.99     | 159.99 |

IF YOU RETURNED THE PRODUCT THIS PART REPLACES PLEASE DISREGARD THIS INVOICE. IF NOT RETURNED WITHIN 10 DAYS, INVOICE IS PAYABLE. 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT



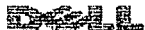
Invoice Number: XD2W7JR24  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 6739650  
Purchase Order: 12682  
Order Number: 566943429

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 159.99 |
| Taxable             | Tax |        |
| \$ 159.99           | \$  | 13.20  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 173.19 |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 159.99 |
| Taxable             | Tax |        |
| \$ 159.99           | \$  | 13.20  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 173.19 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 173.19 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: CUSTOMER SUPPORT SERVICES  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 12682  
Order Number: 586943428  
Order Date: 12/27/08

18 03 H 01 00 N

Invoice Number: XD2W7JR24  
Invoice Date: 12/29/08  
Payment Terms: NET 10 OR RETURN PART  
Due Date: 01/08/09  
Shipped Via: STANDARD OVERNIGHT F  
Waybill Number:

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

DON MCBRIDE  
TAYLOR BEAN & WHITAKER  
615 MAPLE CREEK DR  
LEANDER, TX 786417928

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

| Ordered | Shipped | Item Number | Description                                                                                       | Unit | Unit Price | Amount |
|---------|---------|-------------|---------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | J406F       | Hard Drive,100G,Free Fall Sensor,9.5,7.2,FJTSU -A180<br>DON MCBRIDE (214) 878 -1293 POS 111013000 | EA   | 159.99     | 159.99 |

IF YOU RETURNED THE PRODUCT THIS PART REPLACES PLEASE DISREGARD THIS INVOICE. IF NOT RETURNED WITHIN 10 DAYS, INVOICE IS PAYABLE. 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 159.99 |
| Taxable             | Tax |        |
| \$ 159.99           | \$  | 13.20  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 173.19 |

DETACH AT LINE AND RETURN WITH PAYMENT

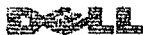


Invoice Number: XD2W7JR24  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 12682  
Order Number: 586943428

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 159.99 |
| Taxable             | Tax |        |
| \$ 159.99           | \$  | 13.20  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 173.19 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 173.19 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: BUYTRY  
Order Number: 654730393  
Order Date: 02/23/09

18 01 B 01 00 N

Invoice Number: XD5116157  
Invoice Date: 02/27/09  
Payment Terms: TRY & BUY NET 90 DAYS  
Due Date: 05/28/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 575139967843002

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

WILLIAM FRAIZE  
TBW CDF  
1417 N MAGNOLIA AVE  
OCALA, FL 34475

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

| Ordered | Shipped | Item Number         | Description                                                                       | Unit | Unit Price | Amount |
|---------|---------|---------------------|-----------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2499            | OptiPlex FX160 Single Core Tiny Desktop                                           | EA   | 659.50     | 659.50 |
| 1       | 1       | 311-9576            | OptiPlex FX160, Single Core Atom 230/1.6GHz, 512K, 533FSB                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9808            | 2GB, Non-ECC, 800MHz DDR2, 1X2GB OptiPlex FX160                                   | 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       | 320-7038            | Integrated Video, Mirage 3, Dell OptiPlex FX160                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8433            | No Hard Drive Selected, Dell OptiPlex                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9188            | 2GB NVRAM FLASH MEMORY                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-9795            | Windows XP Embedded and #174 with media, English, Dell OptiPlex, Factory Install  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1170            | Dell USB Laser 6 -Button Mouse Dell OptiPlex, Precision and Latitude              | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-4826            | No Speaker, OptiPlex                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1711            | Power Cord, 125V, 2M, C13, Dell OptiPlex                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1710            | Documentation, English, Dell OptiPlex                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 467-3584            | No Dell Energy Smart Power Management Settings, OptiPlex                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873            | No Resource DVD for Dell OptiPlex, Latitude, Precision                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873            | No Resource DVD for Dell OptiPlex, Latitude, Precision                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9163            | Shipping Material for System Quiet Riot Microtower, Dell OptiPlex                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 990-8552            | *Basic Support: Next Business Day Parts and Labor Onsite Response 2 Year Extended | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-0690            | *Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year    | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-2438            | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)              | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-2437            | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 900-9987            | *Standard On -Site Installation Declined                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 900-9987            | *Standard On -Site Installation Declined                                          | EA   | 0.00       | 0.00   |
|         |         | System Service Tags | 5Q87GJ1                                                                           |      |            |        |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 20.00  |
| Subtotal            | \$  | 679.50 |
| Taxable             | Tax |        |
| \$ 659.50           | \$  | 42.87  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 722.37 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD5116157  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: BUYTRY  
Order Number: 654730393

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 20.00  |
| Subtotal            | \$  | 679.50 |
| Taxable             | Tax |        |
| \$ 659.50           | \$  | 42.87  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 722.37 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 722.37 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618806  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3356  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3356  
Technical Support: (877) 671 - 3356  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: BUYTRY  
Order Number: 654730393  
Order Date: 02/23/09

18 01 8 01 00 N

Invoice Number: XD5118157  
Invoice Date: 02/27/09  
Payment Terms: TRY & BUY NET 90 DAYS  
Due Date: 05/28/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 676139997643002

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

WILLIAM FRAIZE  
TBW CDF  
1417 N MAGNOLIA AVE  
OCALA, FL 34475

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

| Ordered | Shipped | Item Number         | Description                                                                       | Unit | Unit Price | Amount |
|---------|---------|---------------------|-----------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2499            | OptiPlex FX160 Single Core Tiny Desktop                                           | EA   | 659.50     | 659.50 |
| 1       | 1       | 311-8578            | OptiPlex FX160, Single Core Atom 230/1.6GHz, 512K, 633FSB                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9808            | 2GB, Non-ECC, 800MHz DDR2, 1X2GB OptiPlex FX160                                   | 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       | 320-7038            | Integrated Video, Mirage 3, Dell OptiPlex FX160                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8433            | No Hard Drive Selected, Dell OptiPlex                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8168            | 2GB NVRAM FLASH MEMORY                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-8795            | Windows XP Embedded and #174 with media, English, Dell OptiPlex, Factory Install  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1170            | Dell USB Laser 8-Button Mouse Dell OptiPlex, Precision and Latitude               | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-4825            | No Speaker, OptiPlex                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1711            | Power Cord, 125V, 2M, C13, Dell OptiPlex                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1710            | Documentation, English, Dell OptiPlex                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 467-3584            | No Dell Energy Smart Power Management Settings, OptiPlex                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673            | No Resource DVD for Dell OptiPlex, Latitude, Precision                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673            | No Resource DVD for Dell OptiPlex, Latitude, Precision                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8163            | Shipping Material for System Quiet Rpt Microtower, Dell OptiPlex                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 990-8562            | *Basic Support: Next Business Day Parts and Labor Onsite Response 2 Year Extended | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-0690            | *Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year    | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-2438            | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)              | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-2437            | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 900-9987            | *Standard On-Site Installation Declined                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 900-9987            | *Standard On-Site Installation Declined                                           | EA   | 0.00       | 0.00   |
|         |         | System Service Tags | 6087GJ1                                                                           |      |            |        |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 20.00  |
| Subtotal            | \$  | 679.50 |
| Taxable             | Tax |        |
| \$ 659.50           | \$  | 42.87  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 722.37 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD5118157  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: BUYTRY  
Order Number: 654730393

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 634118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 20.00  |
| Subtotal            | \$  | 679.50 |
| Taxable             | Tax |        |
| \$ 659.50           | \$  | 42.87  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 722.37 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 722.37 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: CUSTOMER SUPPORT SERVICES  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3365  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739860  
Purchase Order:  
Order Number: 671590812  
Order Date: 03/09/09  
18 03 H 01 00 N

Invoice Number: XD5718TM1  
Invoice Date: 03/09/09  
Payment Terms: NET 10 OR RETURN PART  
Due Date: 03/19/09  
Shipped Via: UNAUTHORIZED  
Waybill Number:

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MR MIKE WILKINSON  
TAYLOR, BEAN & WHITAKER  
OCALA, FL 34471

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

| Ordered | Shipped | Item Number | Description                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------|------|------------|--------|
| 1       | 1       | 9W857       | Dual In-Line Memory Module,2G 667M,256X72,8,240,2RX4 | EA   | 410.95     | 410.95 |

IF YOU RETURNED THE PRODUCT THIS PART REPLACES PLEASE DISREGARD THIS INVOICE. IF NOT RETURNED WITHIN 10 DAYS, INVOICE IS PAYABLE. 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 410.95 |
| Taxable             | Tax |        |
| \$ 410.95           | \$  | 28.71  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 437.66 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD5718TM1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739860  
Purchase Order:  
Order Number: 671590812

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 410.95 |
| Taxable             | Tax |        |
| \$ 410.95           | \$  | 28.71  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 437.66 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 437.66 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: CUSTOMER SUPPORT SERVICES  
For Sales: (800) 274 - 3356  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739860  
Purchase Order:  
Order Number: 671590812  
Order Date: 03/09/09  
18 03 H 01 00 N

Invoice Number: XD5718TM1  
Invoice Date: 03/09/09  
Payment Terms: NET 10 OR RETURN PART  
Due Date: 03/19/09  
Shipped Via: UNAUTHORIZED  
Waybill Number:

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MR MIKE WILKINSON  
TAYLOR, BEAN & WHITAKER  
OCALA, FL 34471

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

| Ordered | Shipped | Item Number | Description                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------------------|------|------------|--------|
| 1       | 1       | 9W657       | Dual In-Line Memory Module, 2G 667M, 256X72, 8,240, 2RX4 | EA   | 410.95     | 410.95 |

IF YOU RETURNED THE PRODUCT THIS PART REPLACES PLEASE DISREGARD THIS INVOICE. IF NOT RETURNED WITHIN 10 DAYS, INVOICE IS PAYABLE. 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 410.95 |
| Taxable             | Tax |        |
| \$ 410.95           | \$  | 26.71  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 437.66 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD5718TM1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739860  
Purchase Order:  
Order Number: 671590812

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 410.95 |
| Taxable             | Tax |        |
| \$ 410.95           | \$  | 26.71  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 437.66 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 437.66 |
| Amount Enclosed     |     |        |





## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 14954  
Order Number: 733064954  
Order Date: 05/03/09

18 01 0 01 01 N

Invoice Number: XD7691964  
Invoice Date: 05/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 06/07/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619883818877

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

WILLIAM FRAIZE  
TAYLOR, BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                   | Unit | Unit Price | Amount   |
|---------|---------|-------------|---------------------------------------------------------------|------|------------|----------|
| 1       | 1       | 223-9335    | Latitude E6400, Intel Core 2 Duo P8600, 2.40GHz, 1066MHz      | EA   | 1,054.50   | 1,054.50 |
|         |         |             | 3M L2 Cache, Dual Core                                        |      |            |          |
| 1       | 1       | 311-9218    | 2.0GB, DDR2-800 SDRAM, 1 DIMM for Latitude                    | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0838    | Internal English Keyboard for Latitude E                      | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-1652    | Documentation (English) Latitude E -Family/Mobile             | EA   | 0.00       | 0.00     |
|         |         |             | Precision                                                     |      |            |          |
| 1       | 1       | 320-8773    | Mobile Intel Integrated Graphics Media Accelerator            | EA   | 0.00       | 0.00     |
|         |         |             | 4500MHD With PC -Card Latitude E6400                          |      |            |          |
| 1       | 1       | 341-6988    | 80GB Hard Drive 9.5MM, 7200RPM FFS for Latitude E6X00         | EA   | 0.00       | 0.00     |
| 1       | 1       | 311-8819    | No Fingerprint Reader for Latitude E6X00                      | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-7131    | 14.1 Inch Widescreen WXGA (1280x800) LED Display - Brush      | EA   | 0.00       | 0.00     |
|         |         |             | Metal Black, Latitude E6400                                   |      |            |          |
| 1       | 1       | 420-6610    | Windows XP PRO SP3 with Windows Vista Business License        | EA   | 0.00       | 0.00     |
|         |         |             | English, Dell Latitude                                        |      |            |          |
| 1       | 1       | 313-6507    | No Modem for Latitude E -Family                               | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0876    | 90W 3-Pin, AC Adapter for Latitude E -Family                  | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0879    | US - 3-FT, 3-Pin Flat E -Family Power Cord for Latitude       | EA   | 0.00       | 0.00     |
|         |         |             | E-Family                                                      |      |            |          |
| 1       | 1       | 313-6509    | 24X CDRW/DVD for Latitude E -Family                           | EA   | 0.00       | 0.00     |
| 1       | 1       | 420-6184    | Cyberlink Power DVD 8.1, with Media, Dell Latitude/Mobile     | EA   | 0.00       | 0.00     |
|         |         |             | Precision                                                     |      |            |          |
| 1       | 1       | 313-6711    | No Camera, with single digital microphone, Latitude E6400/    | EA   | 0.00       | 0.00     |
|         |         |             | MPWS M2400                                                    |      |            |          |
| 1       | 1       | 430-3361    | Intel WiFi Link 5100 (802.11 a/g/n 1X2) 1/2 MiniCard for      | EA   | 0.00       | 0.00     |
|         |         |             | VPRO Latitude E/Mobile Precision                              |      |            |          |
| 1       | 1       | 330-0886    | Intel vPro Technology Advanced Management Features            | EA   | 0.00       | 0.00     |
|         |         |             | for Latitude and Mobile Precision                             |      |            |          |
| 1       | 1       | 330-0895    | Resource DVD with Diagnostics and Drivers for Latitude E6400  | EA   | 0.00       | 0.00     |
|         |         |             | Notebook                                                      |      |            |          |
| 1       | 1       | 312-0730    | 9-Cell/95 -Whr Battery for Latitude E/Mobile Precision        | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0868    | Nylon Deluxe Top Load Carrying Case 15.4 inch for Latitude    | EA   | 0.00       | 0.00     |
|         |         |             | E/Mobile Precision                                            |      |            |          |
| 1       | 1       | 320-7101    | 14.1 Inch Wide WXGA LED Screen Antiglare Screen for           | EA   | 0.00       | 0.00     |
|         |         |             | Latitude E6400                                                |      |            |          |
| 1       | 1       | 313-6887    | Black Finish for WXGA Backlight LCD, LED Screen               | EA   | 0.00       | 0.00     |
|         |         |             | Latitude E6400                                                |      |            |          |
| 1       | 1       | 313-7498    | NO CAMERA, with single digital microphone for WXGA LED, Dell  | EA   | 0.00       | 0.00     |
|         |         |             | Latitude E6400                                                |      |            |          |
| 1       | 1       | 983-7582    | *ProSupport for IT: 7x24 Technical Support for certified IT S | EA   | 0.00       | 0.00     |
|         |         |             | taff, 2 Year Extended                                         |      |            |          |
| 1       | 1       | 984-3990    | *ProSupport for IT: 7x24 Technical Support for certified IT S | EA   | 0.00       | 0.00     |
|         |         |             | taff, Initial                                                 |      |            |          |
| 1       | 1       | 989-1502    | *ProSupport for IT: Next Business Day Parts and Labor Onsite  | EA   | 0.00       | 0.00     |
|         |         |             | Response 2 Year Extended                                      |      |            |          |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |          |          |
|---------------------|----------|----------|
| Ship. &/or Handling | \$       | 24.00    |
| Subtotal            | \$       | 1,161.75 |
| Taxable             | Tax      |          |
| \$                  | 1,137.75 | \$ 73.96 |
| ENVIRO FEE          | \$       | 0.00     |
| Invoice Total       | \$       | 1,235.71 |

DETACH AT LINE AND RETURN WITH PAYMENT

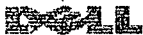


Invoice Number: XD7691964  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 14954  
Order Number: 733064954

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |          |          |
|---------------------|----------|----------|
| Ship. &/or Handling | \$       | 24.00    |
| Subtotal            | \$       | 1,161.75 |
| Taxable             | Tax      |          |
| \$                  | 1,137.75 | \$ 73.96 |
| ENVIRO FEE          | \$       | 0.00     |
| Invoice Total       | \$       | 1,235.71 |
|                     | \$       |          |
|                     | \$       |          |
|                     | \$       |          |
| Balance Due         | \$       | 1,235.71 |
| Amount Enclosed     |          |          |



## This is your INVOICE

Page 2 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell-Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 14954  
Order Number: 733084954  
Order Date: 05/03/09  
18 01 Q 01 01 N

Invoice Number: XD7691964  
Invoice Date: 05/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 06/07/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619893818877

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

WILLIAM FRAIZE  
TAYLOR, BEAN & WHITAKER  
1056 NE 18TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number         | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 989-3448            | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-618-3115 | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-4460            | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2917            | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2918            | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 384-1191            | CFI,Information, Validator,Order Ready,Absolute,Factory Install                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 384-7855            | CFI,Information,Boot Order, Hard drive,Floppy drive, Compact Diskette,Factory Install                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 385-1245            | CFI,Integration,Fee, Services, Absolute,Load,Factory Install                                                                                                            | EA   | 9.75       | 8.75   |
| 1       | 1       | 385-1308            | CFI,ABS CT,Order Ready, Information,Load,Software, 3yr,Factory Install                                                                                                  | EA   | 63.00      | 63.00  |
| 1       | 1       | 310-9720            | New Dell USB Optical Mouse with Scroll,Black ID, Latitude                                                                                                               | EA   | 10.50      | 10.50  |
| 1       | 1       | 330-1153            | Intel Centrino 2 vPro Core Duo Processor                                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 310-9160            | Vista Premium Downgrade Relationship Notebook                                                                                                                           | EA   | 0.00       | 0.00   |
|         |         | System Service Tags | 30BQTJ1                                                                                                                                                                 |      |            |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 6739850  
Purchase Order: 15242  
Order Number: 757199688  
Order Date: 05/27/09

18 01 0 01 01 N

Invoice Number: XD7R72877  
Invoice Date: 05/28/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 06/27/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819886600374

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7683    | Dell UltraSharp 1708FP BLK ,wAdjStn,17 Inch,1x08FPBLK                                                | EA   | 127.20     | 127.20 |
| 1       | 1       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |        |         |
|---------------------|--------|---------|
| Ship. &/or Handling | \$     | 15.98   |
| Subtotal            | \$     | 143.19  |
| Taxable             | Tax    |         |
| \$                  | 127.20 | \$ 8.27 |
| ENVIRO FEE          | \$     | 0.00    |
| Invoice Total       | \$     | 151.46  |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD7R72877  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15242  
Order Number: 757199688

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |        |         |
|---------------------|--------|---------|
| Ship. &/or Handling | \$     | 15.98   |
| Subtotal            | \$     | 143.19  |
| Taxable             | Tax    |         |
| \$                  | 127.20 | \$ 8.27 |
| ENVIRO FEE          | \$     | 0.00    |
| Invoice Total       | \$     | 151.46  |
|                     | \$     |         |
|                     | \$     |         |
|                     | \$     |         |
| Balance Due         | \$     | 151.46  |
| Amount Enclosed     |        |         |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15347  
Order Number: 767916491  
Order Date: 08/05/09

18 01 0 01 01 N

Invoice Number: XD82JT5N1  
Invoice Date: 08/05/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 07/05/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836920360833526

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 18TH ST  
OCALA, FL 34470

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

| Ordered | Shipped | Item Number | Description                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>SN#90957B192011654 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD82JT5N1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15347  
Order Number: 767916491

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3365  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15590  
Order Number: 795565435  
Order Date: 08/30/09

18 01 0 01 01 N

Invoice Number: XD8RRRFP2  
Invoice Date: 08/30/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 07/30/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378313594

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                               | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>r<br>SN#80357B181001098 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT

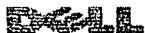


Invoice Number: XD8RRRFP2  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15590  
Order Number: 795565435

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 885 - 0438  
 Customer Service: (877) 671 - 3355  
 Technical Support: (877) 671 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739650  
 Purchase Order: 15535  
 Order Number: 791065083  
 Order Date: 06/25/08

18 01 0 01 01 N

Invoice Number: XD8TPXMT3  
 Invoice Date: 07/01/08  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 07/31/08  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619812783525

## SOLD TO:

ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012318  
 315 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
 TBW - WAREHOUSE  
 1058 NE 16TH ST  
 OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount   |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|----------|
| 2       | 2       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 1,487.52 |
| 2       | 2       | 317-0165    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 780                                                                                                                          | EA   | 0.00       | 0.00     |
| 2       | 2       | 311-7443    | 2.0GB, Non-ECC, 800MHz DOR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00     |
| 2       | 2       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00     |
| 2       | 2       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00     |
| 2       | 2       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00     |
| 2       | 2       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00     |
| 2       | 2       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00     |
| 2       | 2       | 420-9570    | Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex                                                                                           | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-2733    | Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex                                                                                                            | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00     |
| 2       | 2       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00     |
| 2       | 2       | 421-0538    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LQB                                                                                                              | EA   | 0.00       | 0.00     |
| 2       | 2       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00     |
| 2       | 2       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1983    | OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply                                                                                                            | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1710    | Documentation, English, Dell OptiPlex                                                                                                                                   | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1711    | Power Cord, 125V, 2M, C13, Dell OptiPlex                                                                                                                                | EA   | 0.00       | 0.00     |
| 2       | 2       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00     |
| 2       | 2       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00     |
| 2       | 2       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00     |
| 2       | 2       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00     |
| 2       | 2       | 992-6607    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00     |
| 2       | 2       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00     |
| 2       | 2       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | EA   | 0.00       | 0.00     |
| 2       | 2       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00     |
| 2       | 2       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 93.00    |
| Subtotal            | \$  | 1,580.52 |
| Taxable             | Tax |          |
| \$ 1,487.52         | \$  | 96.69    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,677.21 |

DETACH AT LINE AND RETURN WITH PAYMENT

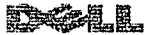


Invoice Number: XD8TPXMT3  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739650  
 Purchase Order: 15535  
 Order Number: 791065083  
 Associated Order: 791065208

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA.303534118

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 93.00    |
| Subtotal            | \$  | 1,580.52 |
| Taxable             | Tax |          |
| \$ 1,487.52         | \$  | 96.69    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,677.21 |
|                     | \$  |          |
|                     | \$  |          |
| Balance Due         | \$  | 1,677.21 |
| Amount Enclosed     |     |          |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2618806  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 8739850  
Purchase Order: 15635  
Order Number: 791065083  
Order Date: 08/25/09  
18 01 0 01 01 N

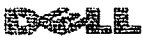
Invoice Number: XD8TPXMT3  
Invoice Date: 07/01/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 07/31/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819812783825

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                                       | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|-------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>HMJ2WH1 , HMJ1WH1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 885 - 0438  
 Customer Service: (877) 871 - 3355  
 Technical Support: (877) 871 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739650  
 Purchase Order: 16516  
 Order Number: 790392827  
 Order Date: 08/25/09

18 01 0 0 1 0 1 N

Invoice Number: XD8TWN2T9  
 Invoice Date: 07/02/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 08/01/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619840318907

## SOLD TO:

ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012316  
 315 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
 TAYLOR, BEAN & WHITAKER  
 1058 NE 18TH ST  
 OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB,Non -ECC,800MHz DDR2 1x2GB,OptiPlex                                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English,Black,OptiPlex                                                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop                                                                                                | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option,Dell OptiPlex Desktop                                                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings,OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop,Dell OptiPlex Desktop                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6040    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-518-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL  
 MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 39.99  |
| Subtotal            | \$  | 783.75 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 832.12 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8TWN2T9  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739650  
 Purchase Order: 16516  
 Order Number: 790392827  
 Associated Order: 790392868

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 39.99  |
| Subtotal            | \$  | 783.75 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 832.12 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 832.12 |
| Amount Enclosed     |     |        |





## This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15516  
Order Number: 790392827  
Order Date: 06/25/09  
18 01 O 01 01 N

Invoice Number: **XC8TWN2T9**  
Invoice Date: 07/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/01/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619840318907

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>DZY1WH1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15534  
Order Number: 790396349  
Order Date: 08/25/09

18 01 0 0 01 N

Invoice Number: XDBTXRDJ1  
Invoice Date: 07/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/01/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819888280961

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1066 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.60GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB,Non -ECC,800MHz DDR2 1x2GB,OptiPlex                                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard,No Hot Keys English,Black,OptiPlex                                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 16GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop                                                                                                | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option,Dell OptiPlex Desktop                                                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings,OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop,Dell OptiPlex Desktop                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 994-6640    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 994-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 999-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDBTXRDJ1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15534  
Order Number: 790396349

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15534  
Order Number: 790396348  
Order Date: 08/25/09  
18 01 0 01 01 N

Invoice Number: XD8TXRDJ1  
Invoice Date: 07/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/01/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619888260961

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>F092WH1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 685 - 0438  
 Customer Service: (877) 871 - 3355  
 Technical Support: (877) 871 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739850  
 Purchase Order: 15528  
 Order Number: 790395267  
 Order Date: 06/25/09

18 01 0 01 01 N

Invoice Number: X08TXWRC4  
 Invoice Date: 07/02/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 08/01/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619888261432

## SOLD TO:

ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012316  
 315 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
 TAYLOR, BEAN & WHITAKER  
 1056 NE 16TH ST  
 OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-6007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-8570    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1883    | OptiPlex 760 Desktop 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       | 487-3584    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-8840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

DETACH AT LINE AND RETURN WITH PAYMENT

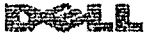


Invoice Number: X08TXWRC4  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739850  
 Purchase Order: 15528  
 Order Number: 790395267

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15526  
Order Number: 790395267  
Order Date: 08/25/09  
18 01 0 01 01 N

Invoice Number: **XD8TXWRC4**  
Invoice Date: 07/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/01/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619888261432

**SOLD TO:**

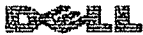
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

**SHIP TO:**

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9181<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>F0L1WH1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2818805  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 685 - 0438  
 Customer Service: (877) 871 - 3355  
 Technical Support: (877) 871 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739650  
 Purchase Order: 15487  
 Order Number: 790390466  
 Order Date: 08/23/09  
 18 01 0 01 01 N

Invoice Number: XDBW1DPF8  
 Invoice Date: 07/02/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 08/01/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134819840335492

## SOLD TO:

ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012316  
 315 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
 TAYLOR, BEAN & WHITAKER  
 1058 NE 16TH ST  
 OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.78     | 743.78 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB,Non -ECC,800MHz DDR2 1x2GB,OptiPlex                                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 787.78 |
| Taxable             | Tax |        |
| \$ 743.78           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDBW1DPF8  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739650  
 Purchase Order: 15487  
 Order Number: 790390466

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 787.78 |
| Taxable             | Tax |        |
| \$ 743.78           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15487  
Order Number: 790390466  
Order Date: 06/25/09

18 01 0 01 01 N

Invoice Number: **XC8W1DPF8**  
Invoice Date: 07/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/01/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619840335492

SOLD TO:

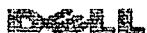
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1050 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9181<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>DZD1WH1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616806  
Sales Rep: CUSTOMER SUPPORT SERVICES  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 14304  
Order Number: 798512855  
Order Date: 07/02/09  
18 03 H 01 00 N

Invoice Number: XD8W4D538  
Invoice Date: 07/02/09  
Payment Terms: NET 10 OR RETURN PART  
Due Date: 07/12/09  
Shipped Via: STANDARD OVERNIGHT F  
Waybill Number:

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
DOUGLAS COLLINS  
TAYLOR BEAN & WHITAKER  
STE 109  
14535 JOHN MARSHALL HWY  
GAINESVILLE, VA 201554025

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

| Ordered | Shipped | Item Number | Description                                                                                  | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | UK717       | Keyboard,83,United States English,Black,EMD<br>DOUGLAS COLLINS (800) 800 -3581 POS 117092276 | EA   | 42.99      | 42.99  |

IF YOU RETURNED THE PRODUCT THIS PART REPLACES PLEASE DISREGARD THIS INVOICE. IF NOT RETURNED WITHIN 10 DAYS, INVOICE IS PAYABLE. 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |       |
|---------------------|-----|-------|
| Ship. &/or Handling | \$  | 0.00  |
| Subtotal            | \$  | 42.99 |
| Taxable             | Tax |       |
| \$ 42.99            | \$  | 2.15  |
| ENVIRO FEE          | \$  | 0.00  |
| Invoice Total       | \$  | 45.14 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8W4D538  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 14304  
Order Number: 798512855

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |       |
|---------------------|-----|-------|
| Ship. &/or Handling | \$  | 0.00  |
| Subtotal            | \$  | 42.99 |
| Taxable             | Tax |       |
| \$ 42.99            | \$  | 2.15  |
| ENVIRO FEE          | \$  | 0.00  |
| Invoice Total       | \$  | 45.14 |
|                     | \$  |       |
|                     | \$  |       |
|                     | \$  |       |
| Balance Due         | \$  | 45.14 |
| Amount Enclosed     |     |       |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15597  
Order Number: 797270273  
Order Date: 07/01/09

18 01 0 01 01 N

Invoice Number: XD8W6WRW1  
Invoice Date: 07/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/01/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378338406

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne<br>r<br>SN#91457B193013501 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8W6WRW1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15597  
Order Number: 797270273

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 634118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 6739850  
Purchase Order: 15805  
Order Number: 797278334  
Order Date: 07/01/09

18 01 0 01 01 N

Invoice Number: XD8W6X4D9  
Invoice Date: 07/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/01/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378338513

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne<br>r<br>SN#91457B193013240 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT

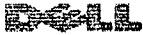


Invoice Number: XD8W6X4D9  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15805  
Order Number: 797278334

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 6739850  
Purchase Order: 15604  
Order Number: 797274457  
Order Date: 07/01/09  
18 01 0 01 01 N

Invoice Number: XD8W6X4K1  
Invoice Date: 07/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/01/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030376338442

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 344704204

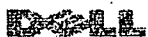
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

| Ordered | Shipped | Item Number | Description                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>SN#B1457B193012818 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8W6X4K1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15604  
Order Number: 797274457

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 685 - 0438  
 Customer Service: (877) 871 - 3355  
 Technical Support: (877) 871 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739650  
 Purchase Order: 15558  
 Order Number: 791024122  
 Order Date: 08/25/09

18 01 0 01 01 N

Invoice Number: XD8W97R68  
 Invoice Date: 07/02/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 08/01/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619840384247

## SOLD TO:

ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012316  
 315 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
 TBW - WAREHOUSE  
 1058 NE 18TH ST  
 OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1096FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-8570    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LCB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-518-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

DETACH AT LINE AND RETURN WITH PAYMENT

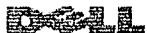


Invoice Number: XD8W97R68  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739650  
 Purchase Order: 15558  
 Order Number: 791024122  
 Associated Order: 791024262

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15558  
Order Number: 791024122  
Order Date: 08/25/09

18 01 0 01 01 N

Invoice Number: XD9W97R56  
Invoice Date: 07/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/01/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619840384247

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
T8W - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number         | Description                                  | Unit | Unit Price | Amount |
|---------|---------|---------------------|----------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161            | Vista Premium Downgrade Relationship Desktop | EA   | 0.00       | 0.00   |
|         |         | System Service Tags | HMH2WH1                                      |      |            |        |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15536  
Order Number: 787459878  
Order Date: 08/23/09

18 01 0 01 01 N

Invoice Number: XD8WKN457  
Invoice Date: 07/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/01/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619888328128

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.78     | 743.78 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1087    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power2Go 8.2, with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1883    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.78 |
| Taxable             | Tax |        |
| \$ 743.78           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8WKN457  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15536  
Order Number: 787459878  
Associated Order: 787459936

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.78 |
| Taxable             | Tax |        |
| \$ 743.78           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15538  
Order Number: 787459878  
Order Date: 08/23/09  
18 01 0 01 01 N

Invoice Number: XD8WKN457  
Invoice Date: 07/02/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/01/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619888328128

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9181<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>JHJ85J1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739860  
Purchase Order: 16559  
Order Number: 791054327  
Order Date: 08/26/09  
18 01 0 01 01 N

Invoice Number: XD8X3K376  
Invoice Date: 07/05/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/04/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619868380653

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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   | 1,058.25   | 2,116.50 |
|         |         |             | 3M L2 Cache, Dual Core                                        |      |            |          |
| 2       | 2       | 311-9218    | 2.0GB, DDR2-800 SDRAM, 1 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       | 330-1662    | Documentation (English) Latitude E -Family/Mobile             | EA   | 0.00       | 0.00     |
|         |         |             | Precision                                                     |      |            |          |
| 2       | 2       | 320-6773    | Mobile Intel Integrated Graphics Media Accelerator            | EA   | 0.00       | 0.00     |
|         |         |             | 4500MHD With PC -Card Latitude E6400                          |      |            |          |
| 2       | 2       | 341-6970    | 160GB Hard Drive 9.5MM,7200RPM FFS 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       | 420-9810    | Windows XP PRO SP3 with Windows Vista Business License        | EA   | 0.00       | 0.00     |
|         |         |             | English, Dell Latitude                                        |      |            |          |
| 2       | 2       | 313-8507    | 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 8.2, with Media, Dell Relationship LOB    | EA   | 0.00       | 0.00     |
| 2       | 2       | 313-6711    | No Camera, with single digital microphone, Latitude E6400     | EA   | 0.00       | 0.00     |
|         |         |             | MPWS M2400                                                    |      |            |          |
| 2       | 2       | 430-3361    | Intel WiFi Link 5100 (802.11 a/g/n 1X2) 1/2 MiniCard for      | EA   | 0.00       | 0.00     |
|         |         |             | VPRO Latitude E/Mobile Precision                              |      |            |          |
| 2       | 2       | 330-0888    | 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       | 312-0730    | 9-Cell/86 -Whr Battery for Latitude E/Mobile Precision        | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-0858    | Nylon Deluxe Top Load Carrying Case 15.4 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       | 313-7498    | NO CAMERA, with single digital microphone for WXGA LED, Dell  | EA   | 0.00       | 0.00     |
|         |         |             | Latitude E6400                                                |      |            |          |
| 2       | 2       | 983-7582    | *ProSupport for IT: 7x24 Technical Support for certified IT S | EA   | 0.00       | 0.00     |
|         |         |             | taff, 2 Year Extended                                         |      |            |          |
| 2       | 2       | 984-3990    | *ProSupport for IT: 7x24 Technical Support for certified IT S | EA   | 0.00       | 0.00     |
|         |         |             | taff, Initial                                                 |      |            |          |
| 2       | 2       | 989-1502    | *ProSupport for IT: Next Business Day Parts and Labor Onsite  | EA   | 0.00       | 0.00     |
|         |         |             | Response 2 Year Extended                                      |      |            |          |
| 2       | 2       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit  | EA   | 0.00       | 0.00     |

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 54.99    |
| Subtotal            | \$  | 2,337.99 |
| Taxable             | Tax |          |
| \$ 2,283.00         | \$  | 148.40   |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 2,486.39 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT



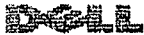
Invoice Number: XD8X3K376  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739860  
Purchase Order: 16559  
Order Number: 791054327  
Associated Order: 791054491

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 54.99    |
| Subtotal            | \$  | 2,337.99 |
| Taxable             | Tax |          |
| \$ 2,283.00         | \$  | 148.40   |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 2,486.39 |
|                     | \$  |          |
|                     | \$  |          |
|                     | \$  |          |
| Balance Due         | \$  | 2,486.39 |
| Amount Enclosed     |     |          |





## This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 6739850  
Purchase Order: 15558  
Order Number: 791054327  
Order Date: 08/25/09

18 01 0 01 01 N

Invoice Number: XD8X3K378  
Invoice Date: 07/05/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/04/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619888380553

## SOLD TO:

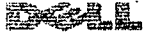
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number         | Description                                                                                                | Unit | Unit Price | Amount |
|---------|---------|---------------------|------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 889-4480            | <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | EA   | 0.00       | 0.00   |
| 2       | 2       | 991-2917            | *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 Initial Year                                           | EA   | 0.00       | 0.00   |
| 2       | 2       | 364-1191            | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                       | EA   | 0.00       | 0.00   |
| 2       | 2       | 364-7855            | CFI,Information,Validator,Order Ready,Absolute,Factory Install                                             | EA   | 0.00       | 0.00   |
| 2       | 2       | 364-7855            | CFI,Information,Boot Order,Hard drive,Floppy drive,Compact Diskette,Factory Install                        | EA   | 0.00       | 0.00   |
| 2       | 2       | 365-1245            | CFI,Integration,Fee,Services,Absculta,Load,Factory Install                                                 | EA   | 9.75       | 19.50  |
| 2       | 2       | 365-1308            | CFI,ABS CT,Order Ready,Information,Load,Software,3yr,Factory Install                                       | EA   | 63.00      | 126.00 |
| 2       | 2       | 310-9720            | New Dell USB Optical Mouse with Scroll,Black ID, Latitude                                                  | EA   | 10.50      | 21.00  |
| 2       | 2       | 330-1153            | Intel Centrino 2 vPro Core Duo Processor                                                                   | EA   | 0.00       | 0.00   |
| 2       | 2       | 310-9160            | Vista Premium Downgrade Relationship Notebook                                                              | EA   | 0.00       | 0.00   |
|         |         | System Service Tags | 6YHSBK1, 5YHSBK1                                                                                           |      |            |        |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2816805  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 885 - 0438  
 Customer Service: (877) 671 - 3355  
 Technical Support: (877) 671 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739850  
 Purchase Order: 15594  
 Order Number: 795262900  
 Order Date: 06/30/09

18 01 0 01 01 N

Invoice Number: XD8X5TPW3  
 Invoice Date: 07/06/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 08/05/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619873087214

## SOLD TO:

ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012318  
 315 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
 TBW - WAREHOUSE  
 1058 NE 18TH ST  
 OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.78     | 743.78 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 780                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB,Non -ECC,800MHz DDR2 1x2GB,OptiPlex                                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard,No Hot Keys English,Black,OptiPlex                                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 180GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop                                                                                                | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8621    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option,Dell OptiPlex Desktop                                                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 487-3584    | No Dell Energy Smart Power Management Settings,OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop,Dell OptiPlex Desktop                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT

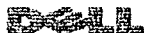


Invoice Number: XD8X5TPW3  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739850  
 Purchase Order: 15594  
 Order Number: 795262900  
 Associated Order: 795262959

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15594  
Order Number: 796262900  
Order Date: 06/30/09

18 01 0 01 01 N

Invoice Number: XDBX5TPW3  
Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619873087214

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1050 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>D32ZVH1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15587  
Order Number: 795268980  
Order Date: 06/30/09

18 01 0 01 01 N

Invoice Number: XD8X5TRR5  
Invoice Date: 07/06/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619812988291

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0165    | Core 2 Duo E7400/2.80GHz, 3M 1088FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8507    | 180GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 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, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-618-3116 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 39.99  |
| Subtotal            | \$  | 783.75 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 832.12 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8X5TRR5  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15587  
Order Number: 795268980  
Associated Order: 795269020

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 39.99  |
| Subtotal            | \$  | 783.75 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 832.12 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 832.12 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15587  
Order Number: 795268980  
Order Date: 08/30/09  
18 01 0 01 01 N

Invoice Number: **XD8X5TRR5**  
Invoice Date: 07/06/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619812988291

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>02ZYVH1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15553  
Order Number: 795229131  
Order Date: 06/30/09

18 01 0 01 01 N

Invoice Number: XD8X5XF43  
Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619873088118

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1088FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2802    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0636    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9921    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1863    | OptiPlex 760 Desktop 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       | 467-3554    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-8640    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8X5XF43  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15553  
Order Number: 795229131

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15553  
Order Number: 795228131  
Order Date: 08/30/09

18 01 0 01 01 N

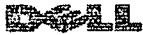
Invoice Number: X0BXSXF43  
Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819873088118

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1068 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>D2D0WH1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (600) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15602  
Order Number: 795247729  
Order Date: 06/30/09

18 01 0 01 01 N

Invoice Number: XD8X5XFT1  
Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619673086158

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0166    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI-E, Dell OptiPlex Desktop                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0638    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

## DETACH AT LINE AND RETURN WITH PAYMENT



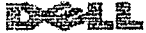
Invoice Number: XD8X5XFT1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15602  
Order Number: 795247729  
Associated Order: 795247760

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |





This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15602  
Order Number: 795247729  
Order Date: 08/30/09

18 01 0 01 01 N

Invoice Number: XD8X5XFT1  
Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619873086155

**SOLD TO:**

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

**SHIP TO:**

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-8161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>D2DYVH1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15601  
Order Number: 795249790  
Order Date: 06/30/09

18 01 0 01 01 N

Invoice Number: XD8X5XKD1  
Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619812988338

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TSW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                               | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                  | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex               | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex                                       | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | Desktop<br>No Floppy Drive with Optical Enhanced Filter Panel, Dell                       | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-9670    | OptiPlex Desktop<br>Windows XP PRO SP3 with Windows Vista Business License                | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-2733    | English, Dell OptiPlex<br>Dell USB 2 Button Optical Mouse with Scroll, Black              | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-2902    | OptiPlex<br>Intel Standard Manageability Hardware Enabled Systems                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | Management, Dell OptiPlex<br>16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and        | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Minutower<br>Cyberlink Power DVD 8.2, with Media, Dell Relationship LCB                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9621    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | Desktop<br>*ProSupport for IT: Next Business Day Parts and Labor Onsite                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | Response Initial Year<br>*ProSupport for IT: Next Business Day Parts and Labor Onsite     | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | Response 2 Year Extended<br>*Dell Hardware Limited Warranty Plus Onsite Service Initial Y | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | ear<br>*Dell Hardware Limited Warranty Plus Onsite Service Extended                       | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6640    | Year(s)<br>*ProSupport for IT: 7x24 Technical Support for certified IT S                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-0002    | taff, Initial<br>*ProSupport for IT: 7x24 Technical Support for certified IT S            | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | taff, 2 Year Extended<br>*Thank you choosing Dell ProSupport. For tech support, visit     | EA   | 0.00       | 0.00   |
|         |         |             | http://support.dell.com/ProSupport or call 1-866-516-3115                                 |      |            |        |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 39.99  |
| Subtotal            | \$  | 783.75 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 832.12 |

DETACH AT LINE AND RETURN WITH PAYMENT

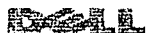


Invoice Number: XD8X5XKD1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15601  
Order Number: 795249790  
Associated Order: 795249824

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 39.99  |
| Subtotal            | \$  | 783.75 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 832.12 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 832.12 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3356  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15601  
Order Number: 795249790  
Order Date: 08/30/09

18 01 0 01 01 N

Invoice Number: XD8X5XKD1  
Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 1346196129689338

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number         | Description                                  | Unit | Unit Price | Amount |
|---------|---------|---------------------|----------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161            | Vista Premium Downgrade Relationship Desktop | EA   | 0.00       | 0.00   |
|         |         | System Service Tags | D2DZVH1                                      |      |            |        |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15582  
Order Number: 795281827  
Order Date: 08/30/09

18 01 0 01 01 N

Invoice Number: XDBX5XN95  
Invoice Date: 07/06/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619888410014

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB,Non -ECC,800MHz DDR2 1x2GB,OptiPlex                                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard,No Hot Keys English,Black,OptiPlex                                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 180GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex                                                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | Desktop<br>No Floppy Drive with Optical Enhanced Filter Panel,Dell OptiPlex Desktop                                                                                     | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-8570    | 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       | 330-2802    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option,Dell OptiPlex Desktop                                                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 487-3584    | No Dell Energy Smart Power Management Settings,OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop,Dell OptiPlex Desktop                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-8507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6608    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDBX5XN95  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15582  
Order Number: 795281827

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15582  
Order Number: 795281827  
Order Date: 08/30/09

18 01 0 01 01 N

Invoice Number: **XD8X5XN95**  
Invoice Date: 07/06/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619888410014

**SOLD TO:**

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

**SHIP TO:**

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Visia Premium Downgrade Relationship Desktop<br>D2WYVH1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3356  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15590  
Order Number: 795565260  
Order Date: 06/30/09  
18 01 0 01 01 N

Invoice Number: XD8X61M82  
Invoice Date: 07/06/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619898409902

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1086FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB,Non -ECC,800MHz DDR2 1x2GB,OptiPlex                                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard,No Hot Keys English,Black,OptiPlex                                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3460 Graphics dual DVI and VGA and TV Out, FH,OptiPlex                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gbs and 8MB Data Burst Cache,Dell OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex                                                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | Desktop<br>No Floppy Drive with Optical Enhanced Filter Panel,Dell OptiPlex Desktop                                                                                     | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0636    | CyberLink Power DVD 8.2,with Media, Dell Relationship LOB                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-6521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option,Dell OptiPlex Desktop                                                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 487-3584    | No Dell Energy Smart Power Management Settings,OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop,Dell OptiPlex Desktop                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

DETACH AT LINE AND RETURN WITH PAYMENT

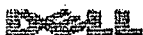


Invoice Number: XD8X61M82  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15590  
Order Number: 795565260  
Associated Order: 795565328

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 16690  
Order Number: 795565260  
Order Date: 08/30/09  
18 01 0 01 01 N

Invoice Number: XDBX61M82  
Invoice Date: 07/06/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619888409902

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>D321WH1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15516  
Order Number: 790392868  
Order Date: 08/26/09  
18 01 O 01 01 N

Invoice Number: XD8XJ7NT9  
Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/06/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 1346198880456975

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK                                               | EA   | 127.20     | 127.20 |
| 1       | 1       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 127.20 |
| Taxable             | Tax |        |
| \$ 127.20           | \$  | 8.27   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 135.47 |

DETACH AT LINE AND RETURN WITH PAYMENT



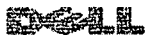
Invoice Number: XD8XJ7NT9  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15516  
Order Number: 790392868  
Associated Order: 790392827

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 127.20 |
| Taxable             | Tax |        |
| \$ 127.20           | \$  | 8.27   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 135.47 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 135.47 |
| Amount Enclosed     |     |        |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15590  
Order Number: 795565328  
Order Date: 08/30/09

18 01 01 01 N

Invoice Number: XD8XJT784  
Invoice Date: 07/06/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619673133868

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT

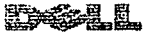


Invoice Number: XD8XJT784  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15590  
Order Number: 795565328  
Associated Order: 795565260

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618605  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15593  
Order Number: 795265697  
Order Date: 06/30/09

18 01 0 01 01 N

Invoice Number: XD8XJTK98  
Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619873134130

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7883    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT

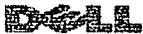


Invoice Number: XD8XJTK98  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15593  
Order Number: 795265697  
Associated Order: 795265663

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FD Number: 74-2618605  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15587  
Order Number: 795269020  
Order Date: 08/30/09

18 01 0 01 01 N

Invoice Number: XD8XJTM66  
Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619813018018

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
T&W - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7883    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK                                               | EA   | 143.20     | 143.20 |
| 1       | 1       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 143.20 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 152.51 |

DETACH AT LINE AND RETURN WITH PAYMENT

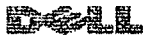


Invoice Number: XD8XJTM66  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15587  
Order Number: 795269020  
Associated Order: 795268980

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 143.20 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 152.51 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 152.51 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3366  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15594  
Order Number: 795262959  
Order Date: 08/30/09  
18 01 0 01 01 N

Invoice Number: XD8XJTW37  
Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619840524513

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStrn,17 Inch,1x08FPBLK                                              | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8XJTW37  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15594  
Order Number: 795262959  
Associated Order: 795262900

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3365  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15598  
Order Number: 795259161  
Order Date: 08/30/09

18 01 0 01 01 N

Invoice Number: XD8XJTWX8  
Invoice Date: 07/06/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619813018087

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 3       | 3       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStr,17 Inch,1x08FPBLK                                               | EA   | 143.20     | 429.60 |
| 3       | 3       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 35.00  |
| Subtotal            | \$  | 464.60 |
| Taxable             | Tax |        |
| \$ 429.60           | \$  | 27.92  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 492.52 |

DETACH AT LINE AND RETURN WITH PAYMENT

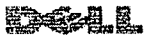


Invoice Number: XD8XJTWX8  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15598  
Order Number: 795259161

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 35.00  |
| Subtotal            | \$  | 464.60 |
| Taxable             | Tax |        |
| \$ 429.60           | \$  | 27.92  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 492.52 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 492.52 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15600  
Order Number: 795251523  
Order Date: 08/30/09

18 01 0 01 01 N

Invoice Number: XD8XJW1J8  
Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619873134208

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK                                               | EA   | 143.20     | 143.20 |
| 1       | 1       | 988-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | EA   | 0.00       | 0.00   |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$26 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 15.99  |
| Subtotal            | \$  | 159.19 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 168.50 |

DETACH AT LINE AND RETURN WITH PAYMENT

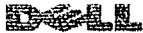


Invoice Number: XD8XJW1J8  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15600  
Order Number: 795251523

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 15.99  |
| Subtotal            | \$  | 159.19 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 168.50 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 168.50 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15602  
Order Number: 795247780  
Order Date: 08/30/09  
18 01 0 01 01 N

Invoice Number: XD8XJW497  
Invoice Date: 07/06/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619873134277

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x08FPBLK<br>OptiPlex,Precision and Latitude,Customer Install | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4672    | *3YR Limited Warranty Monitor, Advanced Exchange                                                           | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT

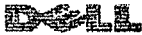


Invoice Number: XD8XJW497  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15602  
Order Number: 795247780  
Associated Order: 795247729

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15601  
Order Number: 795249824  
Order Date: 08/30/09

18 01 0 01 01 N

Invoice Number: XD8XJW4F4  
Invoice Date: 07/06/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619813018131

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
T&W - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x08FPBLK                                               | EA   | 143.20     | 143.20 |
| 1       | 1       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 143.20 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 152.51 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8XJW4F4  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15601  
Order Number: 795249824  
Associated Order: 795249790

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 143.20 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 152.51 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 152.51 |
| Amount Enclosed     |     |        |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 886 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15576  
Order Number: 796545726  
Order Date: 08/30/09

18 01 0 01 01 N

Invoice Number: XD8XJWN31  
Invoice Date: 07/09/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619873134529

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn, 17 Inch, 1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4872    | OptiPlex, Precision and Latitude, Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8XJWN31  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15576  
Order Number: 796545726  
Associated Order: 796545650

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15597  
Order Number: 797270067  
Order Date: 07/01/09  
18 01 0 01 01 N

Invoice Number: XD8XKFD88  
Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819886463126

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7663    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 988-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8XKFD88  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15597  
Order Number: 797270067  
Associated Order: 797269903

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 686 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15604  
Order Number: 797274085  
Order Date: 07/01/09

18 01 O 01 01 N

Invoice Number: XD8XKFJP7  
Invoice Date: 07/06/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619880463102

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/Adj\$in,17 inch,1x08FPBLK                                              | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8XKFJP7  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15604  
Order Number: 797274085  
Associated Order: 797273921

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15823  
Order Number: 801235825  
Order Date: 07/06/09  
18 01 0 01 01 N

Invoice Number: XD8XR2D49  
Invoice Date: 07/06/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619873153292

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

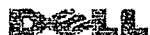
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

| Ordered | Shipped | Item Number | Description                                                                                          | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x08FPBLK                                               | EA   | 143.20     | 286.40 |
| 2       | 2       | 986-4872    | OptiPlex,Precision and Latitude,Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT

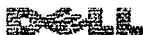


Invoice Number: XD8XR2D49  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15823  
Order Number: 801235825  
Associated Order: 801235726

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 286.40 |
| Taxable             | Tax |        |
| \$ 286.40           | \$  | 18.62  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 305.02 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 305.02 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2516805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15624  
Order Number: 801243720  
Order Date: 07/06/09  
18 01 0 01 01 N

Invoice Number: XD8XR64T7  
Invoice Date: 07/06/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/05/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819840542685

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x08FPBLK<br>OptiPlex,Precision and Latitude,Customer Install | EA   | 143.20     | 143.20 |
| 1       | 1       | 986-4872    | *3YR Limited Warranty Monitor, Advanced Exchange                                                           | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 15.99  |
| Subtotal            | \$  | 159.19 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 168.50 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8XR64T7  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15624  
Order Number: 801243720

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 15.99  |
| Subtotal            | \$  | 159.19 |
| Taxable             | Tax |        |
| \$ 143.20           | \$  | 9.31   |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 168.50 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 168.50 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 16623  
Order Number: 801236005  
Order Date: 07/08/09

18 01 0 01 01 N

Invoice Number: XD91D4966  
Invoice Date: 07/07/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/06/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378378033

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-----------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet 4ed Scanne<br>r<br>SN#81457B193013367 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD91D4966  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 16623  
Order Number: 801236005

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3366  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3356  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 16626  
Order Number: 801262993  
Order Date: 07/06/09

18 01 0 01 01 N

Invoice Number: XD91D4CK9  
Invoice Date: 07/07/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/06/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378378042

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
316 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                               | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>r<br>SN#91457B193013468 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT

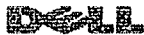


Invoice Number: XD91D4CK9  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 16626  
Order Number: 801262993

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15816  
Order Number: 801230248  
Order Date: 07/06/09

18 01 0 01 01 N

Invoice Number: XD91D4M86

Invoice Date: 07/07/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/06/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1837030378378015

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne<br>r<br>SN#803576181001005 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD91D4M86  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15816  
Order Number: 801230248

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |





## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15509  
Order Number: 790391977  
Order Date: 06/25/09

18 01 0 01 01 N

Invoice Number: XD91J81M3  
Invoice Date: 07/07/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/06/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619840598466

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                  | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStrn,17 Inch,1x08FPBLK      | EA   | 127.20     | 127.20 |
|         |         |             | OptiPlex,Precision and Latitude,Customer Install             |      |            |        |
| 1       | 1       | 986-4872    | *3YR Limited Warranty Monitor, Advanced Exchange             | EA   | 0.00       | 0.00   |
| 1       | 1       | 310-7695    | Dell USB Keyboard,No Hot Keys RoHS Compliant,Black,OptiPlex  | EA   | 10.50      | 10.50  |
|         |         |             | Precision and Latitude Customer Install                      |      |            |        |
| 1       | 1       | 430-3113    | E/Port, Simple Port Replicator for Latitude E -Family/Mobile | EA   | 84.49      | 84.49  |
|         |         |             | Precision, Customer Kit                                      |      |            |        |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |    |        |
|---------------------|----|--------|
| Ship. &/or Handling | \$ | 0.00   |
| Subtotal            | \$ | 222.19 |
| Taxable             |    |        |
| \$ 222.19           | \$ | 14.44  |
| ENVIRO FEE          | \$ | 0.00   |
| Invoice Total       | \$ | 236.63 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD91J81M3  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15509  
Order Number: 790391977  
Associated Order: 790391944

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |    |        |
|---------------------|----|--------|
| Ship. &/or Handling | \$ | 0.00   |
| Subtotal            | \$ | 222.19 |
| Taxable             |    |        |
| \$ 222.19           | \$ | 14.44  |
| ENVIRO FEE          | \$ | 0.00   |
| Invoice Total       | \$ | 236.63 |
|                     | \$ |        |
|                     | \$ |        |
|                     | \$ |        |
| Balance Due         | \$ | 236.63 |
| Amount Enclosed     |    |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15592  
Order Number: 802482111  
Order Date: 07/07/09

18 01 0 01 01 N

Invoice Number: XD91JR246  
Invoice Date: 07/07/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/06/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619813102922

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                    | Unit | Unit Price | Amount |
|---------|---------|-------------|----------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 4       | 4       | 320-7693    | Dell UltraSharp 1708FP BLK, w/AdjStn, 17 Inch, 1x08FPBLK<br>OptiPlex, Precision and Latitude, Customer Install | EA   | 143.20     | 572.80 |
| 4       | 4       | 986-4872    | *3YR Limited Warranty Monitor, Advanced Exchange                                                               | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |    |        |
|---------------------|----|--------|
| Ship. &/or Handling | \$ | 0.00   |
| Subtotal            | \$ | 572.80 |
| Taxable             |    |        |
| \$ 572.80           | \$ | 37.23  |
| ENVIRO FEE          | \$ | 0.00   |
| Invoice Total       | \$ | 610.03 |

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD91JR246  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15592  
Order Number: 802482111  
Associated Order: 802482053

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |    |        |
|---------------------|----|--------|
| Ship. &/or Handling | \$ | 0.00   |
| Subtotal            | \$ | 572.80 |
| Taxable             |    |        |
| \$ 572.80           | \$ | 37.23  |
| ENVIRO FEE          | \$ | 0.00   |
| Invoice Total       | \$ | 610.03 |
|                     | \$ |        |
|                     | \$ |        |
| Balance Due         | \$ | 610.03 |
| Amount Enclosed     |    |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15637  
Order Number: 802577357  
Order Date: 07/07/09

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Invoice Number: XD91K8C17  
Invoice Date: 07/07/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/06/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134610840604529

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                            | Unit | Unit Price | Amount |
|---------|---------|-------------|--------------------------------------------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 320-7683    | Dell UltraSharp 1708FP BLK ,w/AdjStrn, 17 inch, 1x08FPBLK                                              | EA   | 143.20     | 286.40 |
| 2       | 2       | 988-4872    | OptiPlex, Precision and Latitude, Customer Install<br>*3YR Limited Warranty Monitor, Advanced Exchange | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |    |        |
|---------------------|----|--------|
| Ship. &/or Handling | \$ | 0.00   |
| Subtotal            | \$ | 286.40 |
| Taxable             | \$ | 286.40 |
| Tax                 | \$ | 18.62  |
| ENVIRO FEE          | \$ | 0.00   |
| Invoice Total       | \$ | 305.02 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD91K8C17  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15637  
Order Number: 802577357  
Associated Order: 802577142

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |    |        |
|---------------------|----|--------|
| Ship. &/or Handling | \$ | 0.00   |
| Subtotal            | \$ | 286.40 |
| Taxable             | \$ | 286.40 |
| Tax                 | \$ | 18.62  |
| ENVIRO FEE          | \$ | 0.00   |
| Invoice Total       | \$ | 305.02 |
|                     | \$ |        |
|                     | \$ |        |
| Balance Due         | \$ | 305.02 |
| Amount Enclosed     |    |        |



## This is your INVOICE

Page 1 Of 2

**FID Number:** 74-2616805  
**Sales Rep:** BEN HORTON  
**For Sales:** (800) 274 - 3355  
**Sales Fax:** (800) 685 - 0438  
**Customer Service:** (877) 671 - 3355  
**Technical Support:** (877) 671 - 3355  
**Dell Online:** www.dell.com

**Customer Number:** 5739850  
**Purchase Order:** 15593  
**Order Number:** 795265683  
**Order Date:** 08/30/09

18 01 0 01 01 N

**Invoice Number:** XD9246DW7  
**Invoice Date:** 07/08/09  
**Payment Terms:** NET DUE 30 DAYS  
**Due Date:** 08/07/09  
**Shipped Via:** FEDEX GROUND  
**Waybill Number:** 134618840644730

## SOLD TO:

ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012318  
 315 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
 TBW - WAREHOUSE  
 1056 NE 16TH ST  
 OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1087    | Dell USB Keyboard, No Hot Keys English, Stack, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1583    | OptiPlex 760 Desktop 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       | 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, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | 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       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3448    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-616-3116 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

DETACH AT LINE AND RETURN WITH PAYMENT

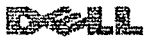


**Invoice Number:** XD9246DW7  
**Customer Name:** TAYLOR BEAN & WHITAKER  
**Customer Number:** 5739850  
**Purchase Order:** 15593  
**Order Number:** 795265683  
**Associated Order:** 795265697

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3365  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15593  
Order Number: 795265663  
Order Date: 08/30/09

18 01 O 01 01 N

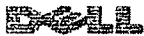
Invoice Number: **XD9246DW7**  
Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/07/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619840644730

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
316 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1098 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9181<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>D2JYVH1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2818805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5738850  
Purchase Order: 15592  
Order Number: 802482873  
Order Date: 07/07/09

18 01 0 01 01 N

Invoice Number: XD9255559

Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/07/09  
Shipped Via: STANDARD GROUND  
Waybill Number:

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                     | Unit | Unit Price | Amount |
|---------|---------|-------------|-----------------------------------------------------------------|------|------------|--------|
| 2       | 2       | A1188844    | CS TAYLOR BEAN and WHITAKER - Siroba XP 200 Sheet -fed Scanner. | EA   | 240.00     | 480.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 10.99  |
| Subtotal            | \$  | 490.99 |
| Taxable             | Tax |        |
| \$ 480.00           | \$  | 31.20  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 522.19 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9255559  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5738850  
Purchase Order: 15592  
Order Number: 802482873

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 10.99  |
| Subtotal            | \$  | 490.99 |
| Taxable             | Tax |        |
| \$ 480.00           | \$  | 31.20  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 522.19 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 522.19 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616806  
Sales Rep: BEN MORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15637  
Order Number: 802577555  
Order Date: 07/07/09

18 01 0 01 01 N

Invoice Number: XD927PMR5

Invoice Date: 07/08/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/07/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836820361820590

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
T9W - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                               | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189644    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>r<br>SN#91457B183013439 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD927PMR5  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15637  
Order Number: 802577555

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5736850  
Purchase Order: 15576  
Order Number: 795545650  
Order Date: 06/30/09

18 01 01 01 N

Invoice Number: XD92T8CD8  
Invoice Date: 07/09/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/08/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619813200758

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, OptiPlex 760                                                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7381    | 268MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-9670    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0636    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 994-6640    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 994-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-616-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD92T8CD8  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15576  
Order Number: 795545650  
Associated Order: 795545650

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |





This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15578  
Order Number: 795545650  
Order Date: 06/30/09  
18 01 O 01 01 N

Invoice Number: **XD92T8CD8**  
Invoice Date: 07/09/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/08/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619813200768

**SOLD TO:**

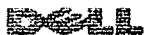
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

**SHIP TO:**

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>D2X0WH1 | EA   | 0.00       | 0.00   |



This is your INVOICE

Page 1 Of 1

FID Number: 74-2818803  
Sales Rep: CUSTOMER SUPPORT SERVICES  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3356  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order:  
Order Number: 806031930  
Order Date: 07/09/09

18 03 H 01 00 N

Invoice Number: XD93KJJ47  
Invoice Date: 07/09/09  
Payment Terms: NET 10 OR RETURN PART  
Due Date: 07/19/09  
Shipped Via: UNAUTHORIZED  
Waybill Number:

**SOLD TO:**

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

**SHIP TO:**

MR MIKE WILKINSON  
TAYLOR, BEAN & WHITAKER  
OCALA, FL 34471

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

| Ordered | Shipped | Item Number | Description                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | RW675       | Hard Drive,73G,Serial Attached Scsi,DU,15K,2.5,FJT,10SX | EA   | 269.95     | 269.95 |

IF YOU RETURNED THE PRODUCT THIS PART REPLACES PLEASE DISREGARD THIS INVOICE. IF NOT RETURNED WITHIN 10 DAYS, INVOICE IS PAYABLE. 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 269.95 |
| Taxable             | Tax |        |
| \$ 269.95           | \$  | 17.55  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 287.50 |

DETACH AT LINE AND RETURN WITH PAYMENT

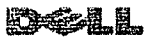


Invoice Number: XD93KJJ47  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order:  
Order Number: 806031930

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 0.00   |
| Subtotal            | \$  | 269.95 |
| Taxable             | Tax |        |
| \$ 269.95           | \$  | 17.55  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 287.50 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 287.50 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2616905  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15613  
Order Number: 806120410  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD943W879

Invoice Date: 07/10/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/09/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836920381021758

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                              | Unit | Unit Price | Amount |
|---------|---------|-------------|------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne<br>r<br>SN#914578193012854 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 30.99  |
| Subtotal            | \$  | 270.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 286.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD943W879  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15613  
Order Number: 806120410  
Associated Order: 806120444

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 30.99  |
| Subtotal            | \$  | 270.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 286.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 286.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 1

FID Number: 74-2816806  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3356  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739850  
Purchase Order: 15818  
Order Number: 808116897  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD9442WR4

Invoice Date: 07/10/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/09/09  
Shipped Via: STANDARD GROUND  
Waybill Number: 1836920361921794

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                               | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | A1189844    | CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner<br>r<br>SN#91457B193013268 | EA   | 240.00     | 240.00 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9442WR4  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15818  
Order Number: 808116897

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 7.99   |
| Subtotal            | \$  | 247.99 |
| Taxable             | Tax |        |
| \$ 240.00           | \$  | 15.60  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 263.59 |
|                     | \$  |        |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 263.59 |
| Amount Enclosed     |     |        |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618806  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3356  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3356  
Technical Support: (877) 671 - 3356  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15597  
Order Number: 797269903  
Order Date: 07/01/09

18 01 0 01 01 N

Invoice Number: XD94F1F58  
Invoice Date: 07/12/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/11/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619888849173

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2600    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power2Go DVD 8.2, with Media, Dell Relationship LOB                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internet Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 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, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 994-6640    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 994-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-616-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

DETACH AT LINE AND RETURN WITH PAYMENT

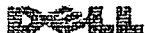


Invoice Number: XD94F1F58  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739650  
Purchase Order: 15597  
Order Number: 797269903  
Associated Order: 797270067

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FD Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5738850  
Purchase Order: 15597  
Order Number: 797269903  
Order Date: 07/01/09

18 01 O 01 01 N

Invoice Number: XD94F1F56  
Invoice Date: 07/12/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/11/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 13461988849173

SOLD TO:

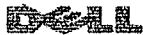
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>1ZD1CK1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15604  
Order Number: 797273921  
Order Date: 07/01/09

18 01 0 01 01 N

Invoice Number: XD94F1P88  
Invoice Date: 07/12/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/11/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134610873515878

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0185    | Core 2 Duo E7400/2.80GHz, 3M 1088FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 16GB SATA 3.0Gbps and 8MB Data Burst Cache, Dell OptiPlex                                                                                                               | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex                                                                                                                     | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | Desktop<br>No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-9670    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-RDM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0538    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-9521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3564    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 981-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-888-616-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

## DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD94F1P88  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 6739850  
Purchase Order: 15604  
Order Number: 797273921  
Associated Order: 797274085

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15604  
Order Number: 797273921  
Order Date: 07/01/09

18 01 Q 01 01 N

Invoice Number: XD94F1P88  
Invoice Date: 07/12/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/11/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619873515878

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-0161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>1ZB7CK1 | EA   | 0.00       | 0.00   |





## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 685 - 0438  
 Customer Service: (877) 671 - 3355  
 Technical Support: (877) 671 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739850  
 Purchase Order: 15548  
 Order Number: 793802172  
 Order Date: 08/28/09

18 01 01 01 N

Invoice Number: XD94MD925

Invoice Date: 07/12/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 08/11/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619888892476

## SOLD TO:

ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012316  
 316 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

TINA STOLE  
 TAYLOR, BEAN & WHITAKER  
 1058 NE 16TH ST  
 OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 180GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                               | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0638    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8521    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1983    | OptiPlex 760 Desktop 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       | 467-3584    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 | 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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD94MD925  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739850  
 Purchase Order: 15548  
 Order Number: 793802172

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 24.00  |
| Subtotal            | \$  | 767.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 816.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 816.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2916805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15548  
Order Number: 793802172  
Order Date: 08/28/09

18 01 0 01 01 N

Invoice Number: **XD94MD925**  
Invoice Date: 07/12/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/11/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 13481988892476

**SOLD TO:**

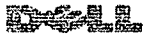
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
316 NE 14TH ST  
OCALA, FL 344704112

**SHIP TO:**

TINA STOLE  
TAYLOR, BEAN & WHITAKER  
1056 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                             | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|---------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>8G7ZVH1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15617  
Order Number: 806123737  
Order Date: 07/10/09  
18 01 0 01 0 N

Invoice Number: XD94PW4T3  
Invoice Date: 07/12/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/11/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619840999404

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

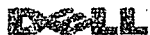
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

| Ordered | Shipped | Item Number | Description                                                                                  | Unit | Unit Price | Amount   |
|---------|---------|-------------|----------------------------------------------------------------------------------------------|------|------------|----------|
| 1       | 1       | 223-9335    | Latitude E6400, Intel Core 2 Duo P8600, 2.40GHz, 1066MHz<br>3M L2 Cache, Dual Core           | EA   | 1,058.25   | 1,058.25 |
| 1       | 1       | 311-9218    | 2.0GB, DDR2-800 SDRAM, 1 DIMM for Latitude                                                   | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0836    | Internal English Keyboard for Latitude E                                                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-1652    | Documentation (English) Latitude E -Family/Mobile<br>Precision                               | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-8773    | Mobile Intel Integrated Graphics Media Accelerator<br>4500MHD With PC -Card Latitude E6400   | EA   | 0.00       | 0.00     |
| 1       | 1       | 341-8970    | 160GB Hard Drive 9.5MM,7200RPM FFS for Latitude E6X00                                        | EA   | 0.00       | 0.00     |
| 1       | 1       | 311-8819    | No Fingerprint Reader for Latitude E6X00                                                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-7131    | 14.1 inch Widescreen WXGA (1280x800) LED Display - Brush<br>Metal Black, Latitude E6400      | EA   | 0.00       | 0.00     |
| 1       | 1       | 420-9610    | Windows XP PRO SP3 with Windows Vista Business License<br>English, Dell Latitude             | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6507    | No Modem for Latitude E -Family                                                              | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0876    | 90W 3-Pin, AC Adapter for Latitude E -Family                                                 | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0879    | US -3-FT, 3-Pin Flat E -Family Power Cord for Latitude<br>E-Family                           | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6509    | 24X CDRW/DVD for Latitude E -Family                                                          | EA   | 0.00       | 0.00     |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB                                    | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6711    | No Camera, with single digital microphone, Latitude E6400/<br>MPWS M2400                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 430-3361    | Intel WiFi Link 5100 (802.11 a/g/n 1x2) 1/2 MiniCard for<br>VPRO Latitude E/Mobile Precision | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0886    | Intel vPro Technology Advanced Management Features<br>for Latitude and Mobile Precision      | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0895    | Resource DVD with Diagnostics and Drivers for Latitude E6400<br>Notebook                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 312-0730    | 9-Cell/85 -Whr Battery for Latitude E/Mobile Precision                                       | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0858    | Nylon Deluxe Top Load Carrying Case 15.4 inch for Latitude<br>E/Mobile Precision             | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-7101    | 14.1 inch Wide WXGA LED Screen Antiglare Screen for<br>Latitude E6400                        | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6887    | Black Finish for WXGA Backlight LCD, LED Screen<br>Latitude E6400                            | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-7498    | NO CAMERA, with single digital microphone for WXGA LED, Dell<br>Latitude E6400               | EA   | 0.00       | 0.00     |
| 1       | 1       | 983-7582    | *ProSupport for IT: 7x24 Technical Support for certified IT S<br>taff, 2 Year Extended       | EA   | 0.00       | 0.00     |
| 1       | 1       | 984-3990    | *ProSupport for IT: 7x24 Technical Support for certified IT S<br>taff, Initial               | EA   | 0.00       | 0.00     |
| 1       | 1       | 989-1502    | *ProSupport for IT: Next Business Day Parts and Labor Onsite<br>Response 2 Year Extended     | EA   | 0.00       | 0.00     |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit                                 | EA   | 0.00       | 0.00     |

|                     |          |          |
|---------------------|----------|----------|
| Ship. &/or Handling | \$       | 24.00    |
| Subtotal            | \$       | 1,165.50 |
| Taxable             | Tax      |          |
| \$                  | 1,141.50 | \$ 74.21 |
| ENVIRO FEE          | \$       | 0.00     |
| Invoice Total       | \$       | 1,239.71 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD94PW4T3  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15617  
Order Number: 806123737

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA.303534118

|                     |          |          |
|---------------------|----------|----------|
| Ship. &/or Handling | \$       | 24.00    |
| Subtotal            | \$       | 1,165.50 |
| Taxable             | Tax      |          |
| \$                  | 1,141.50 | \$ 74.21 |
| ENVIRO FEE          | \$       | 0.00     |
| Invoice Total       | \$       | 1,239.71 |
|                     | \$       |          |
|                     | \$       |          |
| Balance Due         | \$       | 1,239.71 |
| Amount Enclosed     |          |          |



## This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15617  
Order Number: 806123737  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD94PW4T3  
Invoice Date: 07/12/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/11/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619840989404

## SOLD TO:

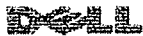
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number         | Description                                                                                                 | Unit | Unit Price | Amount |
|---------|---------|---------------------|-------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 989-4460            | <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1 -888-518-3116 | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2917            | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2918            | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 384-1191            | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 384-7655            | CFI, Information, Validator, Order Ready, Absolute, Factory Install                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 385-1245            | CFI, Information, Boot Order, Hard drive, Floppy drive, Compact Diskette, Factory Install                   | EA   | 9.75       | 9.75   |
| 1       | 1       | 385-1308            | CFI, Integration, Fee, Services, Absolute, Load, Factory Install                                            | EA   | 63.00      | 63.00  |
| 1       | 1       | 310-9720            | CFI, ABS CT, Order Ready, Information, Load, Software, 3yr, Factory Install                                 | EA   | 10.50      | 10.50  |
| 1       | 1       | 330-1153            | New Dell USB Optical Mouse with Scroll, Black ID, Latitude                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 310-9160            | Intel Centrino 2 vPro Core Duo Processor                                                                    | EA   | 0.00       | 0.00   |
|         |         | System Service Tags | Vista Premium Downgrade Relationship Notebook HV6CKK1                                                       | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15648  
Order Number: 806169672  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD94WN285  
Invoice Date: 07/13/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/12/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 13461888951357

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                               | Unit | Unit Price | Amount   |
|---------|---------|-------------|-------------------------------------------------------------------------------------------|------|------------|----------|
| 1       | 1       | 223-9335    | Latitude E6400, Intel Core 2 Duo P8600, 2.40GHz, 1068MHz                                  | EA   | 1,058.25   | 1,058.25 |
|         |         |             | 3M L2 Cache, Dual Core                                                                    | EA   | 0.00       | 0.00     |
| 1       | 1       | 311-8218    | 2.0GB, DDR2-800 SDRAM, 1 DIMM for Latitude                                                | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0836    | Internal English Keyboard for Latitude E                                                  | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-1652    | Documentation (English) Latitude E -Family/Mobile Precision                               | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-6773    | Mobile Intel Integrated Graphics Media Accelerator                                        | EA   | 0.00       | 0.00     |
|         |         |             | 4500MHD With PC -Card Latitude E6400                                                      | EA   | 0.00       | 0.00     |
| 1       | 1       | 341-6970    | 160GB Hard Drive 9.5MM,7200RPM FFS for Latitude E6X00                                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 311-8819    | No Fingerprint Reader for Latitude E6X00                                                  | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-7131    | 14.1 inch Widescreen WXGA (1280x800) LED Display -Brush Metal Black, Latitude E6400       | EA   | 0.00       | 0.00     |
| 1       | 1       | 420-9810    | Windows XP PRO SP3 with Windows Vista Business License English,Dell Latitude              | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-8607    | No Modem for Latitude E -Family                                                           | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0876    | 90W 3-Pin, AC Adapter for Latitude E -Family                                              | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0879    | US -3-FT, 3-Pin Flat E -Family Power Cord for Latitude E-Family                           | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-8509    | 24X CDRW/DVD for Latitude E -Family                                                       | EA   | 0.00       | 0.00     |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB                                 | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6711    | No Camera, with single digital microphone, Latitude E6400/MPWS M2400                      | EA   | 0.00       | 0.00     |
| 1       | 1       | 430-3361    | Intel WiFi Link 5100 (802.11 a/g/n 1x2) 1/2 MiniCard for VPRO Latitude E/Mobile Precision | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0888    | Intel vPro Technology Advanced Management Features for Latitude and Mobile Precision      | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0895    | Resource DVD with Diagnostics and Drivers for Latitude E6400 Notebook                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 312-0730    | 9-Cell/65 -Whr Battery for Latitude E/Mobile Precision                                    | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0858    | Nylon Deluxe Top Load Carrying Case 15.4 inch for Latitude E/Mobile Precision             | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-7101    | 14.1 inch Wide WXGA LED Screen AntiGlare Screen for Latitude E6400                        | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6867    | Black Finish for WXGA Backlight LCD, LED Screen Latitude E6400                            | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-7498    | NO CAMERA, with single digital microphone for WXGA LED, Dell Latitude E6400               | EA   | 0.00       | 0.00     |
| 1       | 1       | 983-7582    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended        | EA   | 0.00       | 0.00     |
| 1       | 1       | 984-3990    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                | EA   | 0.00       | 0.00     |
| 1       | 1       | 989-1502    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended     | EA   | 0.00       | 0.00     |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit                              | EA   | 0.00       | 0.00     |

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 24.00    |
| Subtotal            | \$  | 1,165.50 |
| Taxable             | Tax |          |
| \$ 1,141.50         | \$  | 74.21    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,239.71 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD94WN285  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15648  
Order Number: 806169672

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 24.00    |
| Subtotal            | \$  | 1,165.50 |
| Taxable             | Tax |          |
| \$ 1,141.50         | \$  | 74.21    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,239.71 |
|                     | \$  |          |
|                     | \$  |          |
| Balance Due         | \$  | 1,239.71 |
| Amount Enclosed     |     |          |



## This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 886 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 16948  
Order Number: 808169672  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD94WN285  
Invoice Date: 07/13/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/12/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619888951357

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number         | Description                                                                                              | Unit | Unit Price | Amount |
|---------|---------|---------------------|----------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 989-4460            | <a href="http://support.dell.com/ProSup">http://support.dell.com/ProSup</a> port or call 1 -866-510-3116 | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2917            | *ProSupport for IT; Next Business Day Parts and Labor Onsite Response Initial Year                       | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2918            | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2918            | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                     | EA   | 0.00       | 0.00   |
| 1       | 1       | 364-1191            | CFI,Information, Validator,Order Ready,Absolute                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 364-7655            | ,Factory Install                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 364-7655            | CFI,Information,Boot Order, Hard drive,Floppy drive, Compact Diskette,Factory Install                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 385-1245            | CFI,Integration,Fee, Services, Absolute,Load,Factory Install                                             | EA   | 9.75       | 9.75   |
| 1       | 1       | 365-1308            | CFI,ABS CT,Order Ready, Information,Load,Software, 3yr,Factory Install                                   | EA   | 63.00      | 63.00  |
| 1       | 1       | 310-9720            | New Dell USB Optical Mouse with Scroll,Black ID, Latitude                                                | EA   | 10.50      | 10.50  |
| 1       | 1       | 330-1153            | Intel Centrino 2 vPro Core Duo Processor                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 310-9160            | Vista Premium Downgrade Relationship Notebook                                                            | EA   | 0.00       | 0.00   |
|         |         | System Service Tags | J6C0KK1                                                                                                  |      |            |        |



## This is your INVOICE

Page 1 Of 2

FID Number: 74-2010805  
 Sales Rep: BEN HORTON  
 For Sales: (800) 274 - 3355  
 Sales Fax: (800) 685 - 0438  
 Customer Service: (877) 671 - 3355  
 Technical Support: (877) 671 - 3355  
 Dell Online: www.dell.com

Customer Number: 5739850  
 Purchase Order: 15653  
 Order Number: 806181198  
 Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD9532832  
 Invoice Date: 07/13/09  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 08/12/09  
 Shipped Via: FEDEX GROUND  
 Waybill Number: 134619841039092

## SOLD TO:

ACCOUNTS PAYABLE  
 TAYLOR BEAN & WHITAKER  
 ACCOUNTS PAYABLE # 012318  
 315 NE 14TH ST  
 OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
 TAYLOR, BEAN & WHITAKER  
 1056 NE 18TH ST  
 OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                  | Unit | Unit Price | Amount   |
|---------|---------|-------------|----------------------------------------------------------------------------------------------|------|------------|----------|
| 1       | 1       | 223-8335    | Latitude E6400, Intel Core 2 Duo P8600, 2.40GHz, 1066MHz<br>3M L2 Cache, Dual Core           | EA   | 1,058.25   | 1,058.25 |
| 1       | 1       | 311-9218    | 2.0GB, DDR2-800 SDRAM, 1 DIMM for Latitude                                                   | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0836    | Internal English Keyboard for Latitude E                                                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-1652    | Documentation (English) Latitude E -Family/Mobile<br>Precision                               | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-6773    | Mobile Intel Integrated Graphics Media Accelerator<br>4500MHD With PC -Card Latitude E6400   | EA   | 0.00       | 0.00     |
| 1       | 1       | 341-6970    | 160GB Hard Drive 9.5MM,7200RPM FFS for Latitude E6X00                                        | EA   | 0.00       | 0.00     |
| 1       | 1       | 311-8819    | No Fingerprint Reader for Latitude E6X00                                                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-7131    | 14.1 inch Widescreen WXGA (1280x800) LED Display - Brush<br>Metal Black, Latitude E6400      | EA   | 0.00       | 0.00     |
| 1       | 1       | 420-9610    | Windows XP PRO SP3 with Windows Vista Business License<br>English, Dell Latitude             | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6507    | No Modem for Latitude E -Family                                                              | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0876    | 90W 3-Pin, AC Adapter for Latitude E -Family                                                 | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0879    | US - 3-FT, 3-Pin Flat E -Family Power Cord for Latitude<br>E-Family                          | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6509    | 24X CD/RW/DVD for Latitude E -Family                                                         | EA   | 0.00       | 0.00     |
| 1       | 1       | 421-0536    | Cyberlink Power2Go 8.2, with Media, Dell Relationship LOB                                    | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6711    | No Camera, with single digital microphone, Latitude E6400/<br>MPWS M2400                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 430-3361    | Intel WiFi Link 5100 (802.11 a/g/n 1X2) 1/2 MiniCard for<br>VPRO Latitude E/Mobile Precision | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0888    | Intel vPro Technology Advanced Management Features<br>for Latitude and Mobile Precision      | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0886    | Resource DVD with Diagnostics and Drivers for Latitude E6400<br>Notebook                     | EA   | 0.00       | 0.00     |
| 1       | 1       | 312-0730    | 9-Cell/85 -Whr Battery for Latitude E/Mobile Precision                                       | EA   | 0.00       | 0.00     |
| 1       | 1       | 330-0856    | Nylon Deluxe Top Load Carrying Case 15.4 inch for Latitude<br>E/Mobile Precision             | EA   | 0.00       | 0.00     |
| 1       | 1       | 320-7101    | 14.1 inch Wide WXGA LED Screen Antiglare Screen for<br>Latitude E6400                        | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-6887    | Black Finish for WXGA Backlight LCD, LED Screen<br>Latitude E6400                            | EA   | 0.00       | 0.00     |
| 1       | 1       | 313-7498    | NO CAMERA, with single digital microphone for WXGA LED, Dell<br>Latitude E6400               | EA   | 0.00       | 0.00     |
| 1       | 1       | 983-7582    | *ProSupport for IT: 7x24 Technical Support for certified IT S<br>taff, 2 Year Extended       | EA   | 0.00       | 0.00     |
| 1       | 1       | 984-3990    | *ProSupport for IT: 7x24 Technical Support for certified IT S<br>taff, Initial               | EA   | 0.00       | 0.00     |
| 1       | 1       | 989-1502    | *ProSupport for IT: Next Business Day Parts and Labor Onsite<br>Response 2 Year Extended     | EA   | 0.00       | 0.00     |
| 1       | 1       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit                                 | EA   | 0.00       | 0.00     |

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 24.00    |
| Subtotal            | \$  | 1,165.50 |
| Taxable             | Tax |          |
| \$ 1,141.50         | \$  | 74.21    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,239.71 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

## DETACH AT LINE AND RETURN WITH PAYMENT

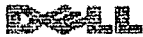


Invoice Number: XD9532832  
 Customer Name: TAYLOR BEAN & WHITAKER  
 Customer Number: 5739850  
 Purchase Order: 15653  
 Order Number: 806181198

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 534118  
 ATLANTA, GA 303534118

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 24.00    |
| Subtotal            | \$  | 1,165.50 |
| Taxable             | Tax |          |
| \$ 1,141.50         | \$  | 74.21    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,239.71 |
|                     | \$  |          |
|                     | \$  |          |
|                     | \$  |          |
| Balance Due         | \$  | 1,239.71 |
| Amount Enclosed     |     |          |



## This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3356  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739650  
Purchase Order: 15653  
Order Number: 806181198  
Order Date: 07/10/09

18 01 0 01 01 N

Invoice Number: XD9532632  
Invoice Date: 07/13/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/12/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619841039092

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

BRIAN A FORST  
TAYLOR, BEAN & WHITAKER  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number         | Description                                                                                                 | Unit | Unit Price | Amount |
|---------|---------|---------------------|-------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 989-4460            | <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1 -866-616-3115 | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2917            | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-2918            | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 394-1191            | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 354-7856            | CFI, Information, Validator, Order Ready, Absolute, Factory Install                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 385-1245            | CFI, Information, Boot Order, Hard drive, Floppy drive, Compact Diskette, Factory Install                   | EA   | 9.75       | 9.75   |
| 1       | 1       | 385-1308            | CFI, Integration, Fee, Services, Absolute, Load, Factory Install                                            | EA   | 63.00      | 63.00  |
| 1       | 1       | 310-9720            | CFI, ABS CT, Order Ready, Information, Load, Software, 3yr, Factory Install                                 | EA   | 10.50      | 10.50  |
| 1       | 1       | 330-1153            | New Dell USB Optical Mouse with Scroll, Black ID, Latitude                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 310-9160            | Intel Centrino 2 vPro Core Duo Processor                                                                    | EA   | 0.00       | 0.00   |
|         |         | System Service Tags | Vista Premium Downgrade Relationship Notebook GK80KK1                                                       |      |            |        |





## This is your INVOICE

Page 1 Of 2

FID Number: 74-2816805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 671 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15837  
Order Number: 802877142  
Order Date: 07/07/09  
1801 0 01 01 N

Invoice Number: XD95C16N1  
Invoice Date: 07/13/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/12/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619873688228

SOLD TO:  
ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012318  
315 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:  
MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 18TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 1       | 1       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.76     | 743.76 |
| 1       | 1       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1687    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00   |
| 1       | 1       | 320-7361    | 256MB ATI RADEON HD 3460 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-8007    | 180GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex                                                                                                                     | EA   | 0.00       | 0.00   |
| 1       | 1       | 341-4072    | Desktop<br>No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 420-8570    | 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       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-7103    | 16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 421-0536    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00   |
| 1       | 1       | 311-8821    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1683    | OptiPlex 760 Desktop 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       | 467-3584    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00   |
| 1       | 1       | 313-3673    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00   |
| 1       | 1       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-8370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00   |
| 1       | 1       | 991-3642    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00   |
| 1       | 1       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00   |
| 1       | 1       | 982-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00   |
| 1       | 1       | 984-6840    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | 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       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-800-616-3115 | EA   | 0.00       | 0.00   |

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD95C16N1  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15837  
Order Number: 802877142  
Associated Order: 802677367

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |        |
|---------------------|-----|--------|
| Ship. &/or Handling | \$  | 47.00  |
| Subtotal            | \$  | 790.76 |
| Taxable             | Tax |        |
| \$ 743.76           | \$  | 48.37  |
| ENVIRO FEE          | \$  | 0.00   |
| Invoice Total       | \$  | 839.13 |
|                     | \$  |        |
|                     | \$  |        |
| Balance Due         | \$  | 839.13 |
| Amount Enclosed     |     |        |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 685 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5739650  
Purchase Order: 15637  
Order Number: 802577142  
Order Date: 07/07/09

18 01 0 01 01 N

Invoice Number: XD95C16N1  
Invoice Date: 07/13/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/12/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134819873686226

SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
318 NE 14TH ST  
OCALA, FL 344704112

SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1058 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                            | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|--------------------------------------------------------|------|------------|--------|
| 1       | 1       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>5SJBC1 | EA   | 0.00       | 0.00   |



## This is your INVOICE

Page 1 of 2

FID Number: 74-2615805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 871 - 3355  
Dell Online: www.dell.com

Customer Number: 5739850  
Purchase Order: 15592  
Order Number: 802482053  
Order Date: 07/07/09

18 01 0 01 01 N

Invoice Number: XD95C2KJ5  
Invoice Date: 07/13/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/12/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134618813590309

## SOLD TO:

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
315 NE 14TH ST  
OCALA, FL 344704112

## SHIP TO:

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number | Description                                                                                                                                                             | Unit | Unit Price | Amount   |
|---------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|----------|
| 2       | 2       | 224-2214    | OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU                                                                                                                | EA   | 743.78     | 1,487.52 |
| 2       | 2       | 317-0155    | Core 2 Duo E7400/2.80GHz, 3M 1068FSB, Opti 760                                                                                                                          | EA   | 0.00       | 0.00     |
| 2       | 2       | 311-7443    | 2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex                                                                                                                             | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1987    | Dell USB Keyboard, No Hot Keys English, Black, OptiPlex                                                                                                                 | EA   | 0.00       | 0.00     |
| 2       | 2       | 320-3704    | No Monitor Selected, OptiPlex                                                                                                                                           | EA   | 0.00       | 0.00     |
| 2       | 2       | 320-7381    | 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex                                                                                             | EA   | 0.00       | 0.00     |
| 2       | 2       | 341-8007    | 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex                                                                                                              | EA   | 0.00       | 0.00     |
| 2       | 2       | 430-2500    | Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop                                                                                                             | EA   | 0.00       | 0.00     |
| 2       | 2       | 341-4072    | No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop                                                                                               | EA   | 0.00       | 0.00     |
| 2       | 2       | 420-9670    | Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex                                                                                           | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-2733    | Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex                                                                                                            | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-2902    | Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex                                                                                         | EA   | 0.00       | 0.00     |
| 2       | 2       | 313-7103    | 18X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower                                                                                                         | EA   | 0.00       | 0.00     |
| 2       | 2       | 421-0538    | Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB                                                                                                              | EA   | 0.00       | 0.00     |
| 2       | 2       | 311-9621    | Heat Sink, Mainstream, Dell OptiPlex Desktop                                                                                                                            | EA   | 0.00       | 0.00     |
| 2       | 2       | 313-3351    | Internal Chassis Speaker Option, Dell OptiPlex Desktop                                                                                                                  | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1983    | OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply                                                                                                            | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1710    | Documentation, English, Dell OptiPlex                                                                                                                                   | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1711    | Power Cord, 125V, 2M, C13, Dell OptiPlex                                                                                                                                | EA   | 0.00       | 0.00     |
| 2       | 2       | 487-3584    | No Dell Energy Smart Power Management Settings, OptiPlex                                                                                                                | EA   | 0.00       | 0.00     |
| 2       | 2       | 313-3873    | No Resource DVD for Dell OptiPlex, Latitude, Precision                                                                                                                  | EA   | 0.00       | 0.00     |
| 2       | 2       | 330-1187    | Shipping Material for System Neo Desktop, Dell OptiPlex Desktop                                                                                                         | EA   | 0.00       | 0.00     |
| 2       | 2       | 991-6370    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year                                                                                      | EA   | 0.00       | 0.00     |
| 2       | 2       | 991-3842    | *ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended                                                                                   | EA   | 0.00       | 0.00     |
| 2       | 2       | 992-6507    | *Dell Hardware Limited Warranty Plus Onsite Service Initial Year                                                                                                        | EA   | 0.00       | 0.00     |
| 2       | 2       | 992-6508    | *Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)                                                                                                    | EA   | 0.00       | 0.00     |
| 2       | 2       | 984-6640    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial                                                                                              | EA   | 0.00       | 0.00     |
| 2       | 2       | 984-0002    | *ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended                                                                                      | EA   | 0.00       | 0.00     |
| 2       | 2       | 989-3449    | *Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-510-3115 | EA   | 0.00       | 0.00     |

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 93.00    |
| Subtotal            | \$  | 1,580.52 |
| Taxable             | Tax |          |
| \$ 1,487.52         | \$  | 96.69    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,677.21 |

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT

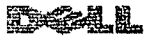


Invoice Number: XD95C2KJ5  
Customer Name: TAYLOR BEAN & WHITAKER  
Customer Number: 5739850  
Purchase Order: 15592  
Order Number: 802482053  
Associated Order: 802482111

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 534118  
ATLANTA, GA 303534118

|                     |     |          |
|---------------------|-----|----------|
| Ship. &/or Handling | \$  | 93.00    |
| Subtotal            | \$  | 1,580.52 |
| Taxable             | Tax |          |
| \$ 1,487.52         | \$  | 96.69    |
| ENVIRO FEE          | \$  | 0.00     |
| Invoice Total       | \$  | 1,677.21 |
|                     | \$  |          |
|                     | \$  |          |
| Balance Due         | \$  | 1,677.21 |
| Amount Enclosed     |     |          |



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805  
Sales Rep: BEN HORTON  
For Sales: (800) 274 - 3355  
Sales Fax: (800) 885 - 0438  
Customer Service: (877) 871 - 3355  
Technical Support: (877) 671 - 3355  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 5730850  
Purchase Order: 15592  
Order Number: 802482053  
Order Date: 07/07/09

18 01 Q 01 01 N

Invoice Number: **XD95C2KJ6**  
Invoice Date: 07/13/09  
Payment Terms: NET DUE 30 DAYS  
Due Date: 08/12/09  
Shipped Via: FEDEX GROUND  
Waybill Number: 134619813590309

**SOLD TO:**

ACCOUNTS PAYABLE  
TAYLOR BEAN & WHITAKER  
ACCOUNTS PAYABLE # 012316  
318 NE 14TH ST  
OCALA, FL 344704112

**SHIP TO:**

MARGO SCOTT  
TBW - WAREHOUSE  
1056 NE 16TH ST  
OCALA, FL 344704204

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

| Ordered | Shipped | Item Number                     | Description                                                       | Unit | Unit Price | Amount |
|---------|---------|---------------------------------|-------------------------------------------------------------------|------|------------|--------|
| 2       | 2       | 310-9161<br>System Service Tags | Vista Premium Downgrade Relationship Desktop<br>5SDBCK1 , 5SD9CK1 | EA   | 0.00       | 0.00   |

September 24, 2009

**Via Certified Mail**  
**Return Receipt Requested**

BMC Group, Inc. as Agent  
for Taylor, Bean & Whitaker Mtg. Corp.  
444 N. Nash Street  
El Segundo, CA 90245

Re: Case No. 09-07047-JAK; *In re: Taylor, Bean, & Whitaker Mortgage Corp.*; in the  
United States Bankruptcy Court for the Middle District of Florida

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