

UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF FLORIDA
JACKSONVILLE DIVISION

CLAIM FILED
JACKSONVILLE, FLORIDA

NOV 04 2009

IN RE:

TAYLOR, BEAN & WHITAKER
MORTGAGE CORP.,

Debtor.

) Chapter 11

) Case No. 09-07047-JAF

) CLERK, U. S. BANKRUPTCY COURT
) MIDDLE DISTRICT OF FLORIDA

**DELL MARKETING, L.P.'S REQUEST FOR ALLOWANCE OF
ADMINISTRATIVE EXPENSE CLAIM UNDER 11 U.S.C. § 503(b)(9)**

TO THE HONORABLE UNITED STATES BANKRUPTCY JUDGE:

Dell Marketing, L.P. ("Dell") files this its Request for Allowance of Administrative Expense Claim (the "Request"), which amends Dell's prior Request filed on September 10, 2009 (Docket No. 182), and pursuant to 11 U.S.C. §§ 503(b)(9) and 507(a)(2), for goods delivered within twenty (20) days of the Petition Date. In support hereof, Dell respectfully shows the Court as follows:

I. JURISDICTION

1. Under 28 U.S.C. §§ 157 and 1334, the Court has jurisdiction over the Request and relief requested herein. Pursuant to 28 U.S.C. §§ 157(b)(2)(A), (B), and (O), this Request presents a core proceeding. Venue is proper in this Court pursuant to 28 U.S.C. §§ 1408 and 1409. The statutory predicate for the relief requested herein is 11 U.S.C. §§ 503(a), 503(b)(9), 507(a)(2), and 546(c)(1).

II. BACKGROUND

2. On August 24, 2009, Taylor, Bean & Whitaker Mortgage Corp. ("Debtor") filed its Voluntary Petition for relief under Chapter 11 of the Bankruptcy Code (the "Petition Date").

I, B & W Mortgage Corp.



00224

3. Prior to the Petition Date, Dell entered into purchase agreements regarding certain computer products, equipment and peripherals (the "Goods") ordered by Debtor.

4. The books and records of Dell indicate that Dell provided and shipped certain Goods to the Debtor. The Goods were received by the Debtor, within twenty (20) days of the Petition Date. Attached hereto and incorporated herein for all purposes as Exhibit "A" are copies of the invoices for the Goods that the Debtor received during the relevant pre-petition time period, as well as, the related shipping documentation with respect to such Goods.

5. As established by Exhibit "A," the total amount due and owing to Dell as of the Petition Date on account of the identified Goods shipped and received by the Debtor within twenty (20) days of the Petition Date is \$27,778.81.

6. The Debtor has not paid Dell for the Goods delivered within twenty (20) days of the Petition date. All amounts remain due and owing for the Goods.

7. Through this Request, Dell seeks allowance and payment of an administrative claim under section 503(b)(9) of the Bankruptcy Code in the amount of \$27,778.81.

8. Nothing herein shall be construed as a waiver or limitation on the rights of Dell to pursue any and all claims it holds against the Debtor.

III. RELIEF REQUESTED AND BASIS THEREFORE

9. Section 503(b)(9) of the Bankruptcy Code provides that after notice and a hearing there shall be allowed an administrative expense claim for "the value of any goods received by the debtor within 20 days before the date of the commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor's business."

10. As set forth above and as further identified in the attached Exhibit "A," Dell delivered a total of \$27,778.81, in Goods to the Debtor within twenty (20) days before the Petition Date for which it has not received payment.

11. Moreover, such Goods were sold to the Debtor under the agreements in the ordinary course of Debtor's business.

12. Accordingly, the delivery of such Goods are properly characterized as administrative expenses, and Dell should be allowed an administrative claim in the amount of \$27,778.81 under Section 503(b)(9) of the Bankruptcy Code, which administrative claim is entitled to priority distribution under 507(a)(2) of the Bankruptcy Code.

13. Dell also requests that the Court direct the Debtor to pay Dell, on account of its administrative claim, within fifteen (15) days after entry of an Order approving such administrative claim. While the Bankruptcy Code is not specific about the timing for payment of 503(b)(9) claims the Bankruptcy Code does not distinguish between 503(b)(9) claims and any other administrative claims and, therefore, it appears that Congress intended 503(b)(9) claims to be treated as other administrative claims are treated under the Bankruptcy Code. Further, the Court has broad discretion to issue orders necessary to "carry out the provisions of this title" and the determination of when an administrative claim is to be paid is within the discretion of the Court. 11 U.S.C. § 105(2); *In re Verco Indus.*, 20 B.R. 664, 665 (B.A.P. 9th Cir. 1982); *see also In re Kaiser Steel Corp.*, 74 B.R. 885, 891 (Bankr. D. Colo. 1990) (allowing entry of an order authorizing interim payments to be made on allowed administrative claims).

IV. NOTICE

14. Notice of this Request has been given to counsel for the Debtor, the Office of the United States Trustee, counsel for the Committee, and all other parties requesting notice pursuant

to Bankruptcy Rule 2002. In light of the nature of the relief requested herein, Dell submits that no other or further notice need be given.

WHEREFORE, for the reasons described above, Dell respectfully requests this Court to enter an Order (i) granting Dell an administrative priority claim in the amount of \$27,778.81 under section 503(b)(9) of the Bankruptcy Code, which is entitled to priority distribution under section 507(a)(1) of the Bankruptcy Code; (ii) requiring the Debtor to pay \$27,778.81 to Dell in satisfaction of such administrative claim; and (iii) granting such other and further relief as the Court deems just and proper under the circumstances.

Dated: November 4, 2009

Respectfully submitted,

/s/ Keith Fendrick

Keith Fendrick
Florida Bar No. 0612154
HOLAND & KNIGHT, LLP
P.O. Box 1288
Tampa, FL 33601
Telephone: 813.227.6707
Facsimile: 813.229.0134
Keith.Fendrick@hklaw.com

and

Sabrina Streusand
Texas State Bar No. 11701700
STREUSAND & LANDON, L.L.P.
515 Congress Avenue, Suite 2523
Austin, Texas 78701
Telephone: 512.236.9900
Facsimile: 512.236.9904
streusand@streusandlandon.com

ATTORNEYS FOR DELL MARKETING, L.P.

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing instrument was sent by CM/ECF electronic notification or U.S. Mail this 4th day of November, 2009, to:

Amy Denton Harris, Esq.
Edward J. Peterson, Esq.
Russell M. Blain, Esq.
Stichter, Riedel, Blain & Prosser
110 East Madison Str., Ste. 200
Tampa, FL 33602

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

/s/ Keith Fendrick

Keith Fendrick

59031-00027/# 8948916_v1

ADMINISTRATIVE CLAIM

XD9RR91D1	7/31/2009	\$	1,677.21
XD9RT9941	7/31/2009	\$	839.13
XD9RT9D21	7/31/2009	\$	839.13
XD9RTXWCS	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

TOTAL		\$	27,778.81
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This is your INVOICE

Page 1 of 2

FID Number: 74-2616806
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 668 - 0438
 Customer Service: (877) 671 - 3365
 Technical Support: (877) 671 - 3865
 Dell Online: www.dell.com

Customer Number: 6739850
 Purchase Order: 16641
 Order Number: 826885837
 Order Date: 07/26/09
 19 01 01 01 N

Invoice Number: XDBRR91D1
 Invoice Date: 07/31/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/30/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 134818814682233

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

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1088 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 68 Percent Efficient PSU	EA	743.76	1,487.52
2	2	917-0165	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
2	2	511-7449	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	920-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
2	2	320-7351	2GB MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
2	2	341-0807	16GB SATA 3.0GB/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
2	2	450-2650	Combo Full Height Floppy (POV) PC -E, Dell OptiPlex	EA	0.00	0.00
2	2	341-1072	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
2	2	420-0570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
2	2	330-2753	Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex	EA	0.00	0.00
2	2	330-2802	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
2	2	313-7103	10X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Monitor	EA	0.00	0.00
2	2	421-0608	Cyberlink Power2Go DVDRW with Media, Dell Relationship LOB	EA	0.00	0.00
2	2	311-0921	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	330-1893	OptiPlex 760 Desktop Up to 68 Percent Efficient Power Supply	EA	0.00	0.00
2	2	330-1710	Documention, English, Dell OptiPlex	EA	0.00	0.00
2	2	330-1711	Power Cord, 120V, 8M, 2 1/2, Dell OptiPlex	EA	0.00	0.00
2	2	407-3504	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
2	2	313-3073	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
2	2	330-1187	Shipping Materials for System New Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
2	2	891-0370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
2	2	081-3842	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
2	2	092-8207	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
2	2	092-8508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	2	084-8040	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
2	2	084-8002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
2	2	088-0449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-888-318-3118	EA	0.00	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$28 PER ITEM WILL BE ADDED TO INVOICE 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	\$	03.00
Subtotal	\$	1,890.52
Taxable	Tax	
\$	1,487.52	\$ 88.69
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,877.21

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDBRR91D1
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6739850
 Purchase Order: 16641
 Order Number: 826885837
 Associated Order: 826885837

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303634118

Ship. &/or Handling	\$	03.00
Subtotal	\$	1,890.52
Taxable	Tax	
\$	1,487.52	\$ 88.69
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,877.21
Balance Due	\$	1,877.21
Amount Enclosed		



This is your INVOICE

FID Number: 74459805
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3356
 Sales Fax: (800) 885 - 0438
 Customer Service: (877) 671 - 3366
 Technical Support: (877) 671 - 3366
 Dell Online: www.dell.com

Customer Number: 579950
 Purchase Order: 16841
 Order Number: 026896097
 Order Date: 07/28/09

1001 001 01 N

Invoice Number: XDSRR81D1
 Invoice Date: 07/28/09
 Payment Terms: NET DUE 60 DAYS
 Due Date: 09/28/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 134010614982233

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WRIGHT
 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	319-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
		System Service Tags	GVYCKI , GVXHCKI			

Detailed Results

Enter tracking number

Detailed Results	Notifications																												
Tracking no.: 134619814982233 <input checked="" type="checkbox"/> E-mail notifications																													
<p>Delivered</p> <p style="text-align: center;"> <input type="checkbox"/> Initiated <input type="checkbox"/> Picked up <input type="checkbox"/> In transit <input checked="" type="checkbox"/> Delivered </p> <p style="text-align: center;"> Delivered Signed for by: TSTOLE </p>																													
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Shipment Dates</td> <td style="width: 50%;">Destination</td> </tr> <tr> <td>Ship date <input checked="" type="checkbox"/> Jul 31, 2009</td> <td>Ocala, FL</td> </tr> <tr> <td>Delivery date <input checked="" type="checkbox"/> Aug 4, 2009 10:12 AM</td> <td>Signature Proof of Delivery <input checked="" type="checkbox"/></td> </tr> </table>		Shipment Dates	Destination	Ship date <input checked="" type="checkbox"/> Jul 31, 2009	Ocala, FL	Delivery date <input checked="" type="checkbox"/> Aug 4, 2009 10:12 AM	Signature Proof of Delivery <input checked="" type="checkbox"/>																						
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<p>Shipment Facts Help</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">Service type</td> <td style="width: 25%;">Ground-Indirect Signature Required-Domestic <input checked="" type="checkbox"/></td> <td style="width: 25%;">Reference</td> <td style="width: 25%;">825985837</td> </tr> <tr> <td>Weight</td> <td>25.0 lbs/11.3 kg</td> <td>Shipment ID</td> <td>134619814982233</td> </tr> </table>		Service type	Ground-Indirect Signature Required-Domestic <input checked="" type="checkbox"/>	Reference	825985837	Weight	25.0 lbs/11.3 kg	Shipment ID	134619814982233																				
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Weight	25.0 lbs/11.3 kg	Shipment ID	134619814982233																										
<p>Shipment Travel History Help</p> <p>Select time zone: <input type="text"/> Select <input type="button" value="Go"/> Select time format: 12H 24H</p> <p>All shipment travel activity is displayed in local time for the location</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date/Time</th> <th style="width: 30%;">Activity</th> <th style="width: 30%;">Location</th> <th style="width: 20%;">Details</th> </tr> </thead> <tbody> <tr> <td>Aug 4, 2009 10:12 AM</td> <td>Delivered</td> <td>Ocala, FL</td> <td></td> </tr> <tr> <td>Aug 4, 2009 5:00 AM</td> <td>On FedEx vehicle for delivery</td> <td>OCALA, FL</td> <td></td> </tr> <tr> <td>Aug 4, 2009 2:03 AM</td> <td>At local FedEx facility</td> <td>OCALA, FL</td> <td></td> </tr> <tr> <td>Aug 4, 2009 12:43 AM</td> <td>Departed FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Aug 3, 2009 8:24 PM</td> <td>Arrived at FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Jul 31, 2009 2:58 PM</td> <td>Shipment information sent to FedEx</td> <td></td> <td></td> </tr> </tbody> </table>		Date/Time	Activity	Location	Details	Aug 4, 2009 10:12 AM	Delivered	Ocala, FL		Aug 4, 2009 5:00 AM	On FedEx vehicle for delivery	OCALA, FL		Aug 4, 2009 2:03 AM	At local FedEx facility	OCALA, FL		Aug 4, 2009 12:43 AM	Departed FedEx location	ORLANDO, FL		Aug 3, 2009 8:24 PM	Arrived at FedEx location	ORLANDO, FL		Jul 31, 2009 2:58 PM	Shipment information sent to FedEx		
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Aug 4, 2009 12:43 AM	Departed FedEx location	ORLANDO, FL																											
Aug 3, 2009 8:24 PM	Arrived at FedEx location	ORLANDO, FL																											
Jul 31, 2009 2:58 PM	Shipment information sent to FedEx																												



This Is your INVOICE

FID Number: 74-2616865
Sales Rep: BEN HORTON
Par Sales: (800) 274 - 3888
Sales Fax: (800) 686 - 0438
Customer Service: (877) 871 - 8356
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 6738850
Purchase Order: 16820
Order Number: 825422980
Order Date: 07/28/09

Invoice Number: XD9RT0941
Invoice Date: 07/31/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/30/09
Shipped Via: FEDEX GROUND
Waybill Number: 134610842404242

18100101N

SELL TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 012316
316 NE 14TH ST
OCALA, FL 344104112

SHIP TO:
MARGO SCOTT
TAYLOR BEAN & WHITAKER
1066 NE 19TH ST
OCALA, FL 34470

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

Table with columns: Ordered, Shipped, Item Number, Description, Unit, Unit Price, Amount. Contains 30 rows of item details including hardware components like PSU, RAM, keyboard, mouse, and software licenses.

Summary table with columns: Description, Amount. Rows include Ship. &/or Handling (\$47.00), Subtotal (\$780.76), Taxable Tax (\$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: XD9RT0941
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738850
Purchase Order: 16820
Order Number: 825422980
Associated Order: 825422730

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
c/o DELL USA L.P.
PO BOX 634118
ATLANTA, GA 303534118

Summary table with columns: Description, Amount. Rows include Ship. &/or Handling (\$47.00), Subtotal (\$780.76), Taxable Tax (\$48.37), ENVIRO FEE (\$0.00), Invoice Total (\$839.13), Balance Due (\$839.13), Amount Enclosed (\$839.13).



This is your INVOICE

FID Number: 74-2618806
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 8358
 Sales Fax: (800) 985 - 0439
 Customer Service: (877) 671 - 8358
 Technical Support: (877) 671 - 3358
 Dail Online: www.do.com

Customer Number: 6756650
 Purchase Order: 18829
 Order Number: 825422890
 Order Date: 07/28/09
 16 11 0 01 01 N

Invoice Number: **ND8RT6941**
 Invoice Date: 07/31/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/30/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 134019842464242

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012219
 318 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	310-0161 System Barcode Tags	Visa Premium Domestic Relationship Desktop GKQ6CK1	EA	0.00	0.00


Detailed Results

Enter tracking number




Detailed Results	Notifications
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Tracking no.: 134619842484242  E-mail notifications


Delivered




Delivered
 Signed for by: TSTOLE

Shipment Dates	Destination
Ship date  Jul 31, 2009	Ocala, FL
Delivery date  Aug 4, 2009 10:12 AM	Signature Proof of Delivery 

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic 	Reference	825422680
Weight	25.0 lbf/11.3 kg	Shipment ID	134619842484242

Shipment Travel History [Help](#)

Select time zone:  Select time format: [12H](#) | [24H](#)

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 4, 2009 10:12 AM	Delivered	Ocala, FL	
Aug 4, 2009 5:01 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 4, 2009 2:03 AM	At local FedEx facility	OCALA, FL	
Aug 4, 2009 12:43 AM	Departed FedEx location	ORLANDO, FL	
Aug 3, 2009 8:19 PM	Arrived at FedEx location	ORLANDO, FL	
Jul 31, 2009 4:05 PM	Shipment Information sent to FedEx		



This is your INVOICE

Page 1 Of 2

FID Number: 74-2618806
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 8555
 Sales Fax: (800) 888 - 0438
 Customer Service: (877) 871 - 3355
 Technical Support: (877) 871 - 3355
 Dell Online: www.dell.com

Customer Number: 6739850
 Purchase Order: 16828
 Order Number: 826489932
 Order Date: 07/22/09

Invoice Number: XDR18021
 Invoice Date: 07/31/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/30/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 134816814087810

16 01 0 01 01 N

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

SHIP TO:
 MARGO SCOTT
 TAYLOR BEAN & WHITAKER
 103A 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 780 Desktop Base Up to 88 Percent Efficient PSU	EA	745.78	745.78
1	1	317-0165	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 780	EA	0.00	0.00
1	1	891-7413	2.0GB Non-ECC, 800MHz DDR2 1x2GB OptiPlex	EA	0.00	0.00
1	1	830-1887	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	820-3784	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	820-7381	256MB ATI RADEON HD 3460 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	841-8007	180GB 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	343-4672	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-0870	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	830-2733	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 Monitor	EA	0.00	0.00
1	1	421-0630	Cyberlink Power2Go 8.2, with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-0521	Heat Sink, MicroTrem, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-0361	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	350-1885	OptiPlex 780 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	350-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	350-1711	Power Cord, 120V, 2M, D13, Dell OptiPlex	EA	0.00	0.00
1	1	487-3884	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-8073	No Resource DVD for Dell OptiPlex, Laptops, Precision	EA	0.00	0.00
1	1	330-1107	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	081-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	081-3842	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	082-8507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	982-8509	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	084-0840	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	084-0802	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	889-3148	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-888-630-8115	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	\$	790.78
Taxable	Tax	
\$ 745.78	\$	48.87
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.13

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDR18021
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6739850
 Purchase Order: 16828
 Order Number: 826489932
 Associated Order: 826438981

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	
\$ 745.78	\$	48.87
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.13
	\$	
	\$	
Balance Due	\$	839.13
Amount Enclosed		



This is your INVOICE

FID Number: 74-2018806
Sales Rep: BEN HORTON
For Sales: (800) 274 - 6366
Sales Fax: (800) 688 - 0438
Customer Service: (877) 671 - 3395
Technical Support: (877) 671 - 3395
Dell Online: www.dell.com

Customer Number: 8738850
Purchase Order: 16828
Order Number: 826438932
Order Date: 07/28/09

16 01 01 01 N

Invoice Number: **X08RT6021**
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 # 012310
315 NE 14TH ST
OCALA, FL 344704112

SHIP TO:
MARGO SCOTT
TAYLOR BEAN & WHITAKER
1066 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	810-0181 System Service Tags	Yield Premium Downgrade Relationship Desktop GKR3CCK1	EA	0.00	0.00

Detailed Results

Enter tracking number

Detailed Results	Notifications
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Tracking no.: 134819814987610 E-mail notifications

Delivered

Delivered
 Signed for by: TSTOLE

Shipment Dates	Destination
Ship date <input type="checkbox"/> Jul 31, 2009	Ocala, FL
Delivery date <input type="checkbox"/> Aug 4, 2009 10:12 AM	Signature Proof of Delivery <input type="checkbox"/>

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic <input type="checkbox"/>	Reference	825438932
Weight	25.0 lbs/11.3 kg	Shipment ID	134819814987610

Shipment Travel History [Help](#)

Select time zone: Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 4, 2009 10:12 AM	Delivered	Ocala, FL	
Aug 4, 2009 6:01 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 4, 2009 2:03 AM	At local FedEx facility	OCALA, FL	
Aug 4, 2009 12:43 AM	Departed FedEx location	ORLANDO, FL	
Aug 3, 2009 8:19 PM	Arrived at FedEx location	ORLANDO, FL	
Jul 31, 2009 3:57 PM	Shipment information sent to FedEx		



This is your INVOICE

Page 1 of 2

FID Number: 74-2618805
Sales Rep: BENHORTON
For Sales: (800) 274 - 8368
Sales Fax: (800) 685 - 0430
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 0739850
Purchase Order: 16837
Order Number: 025300260
Order Date: 07/28/08

Invoice Number: X00RTXW05
Invoice Date: 07/31/08
Payment Terms: NET DUE 30 DAYS
Due Date: 08/30/08
Shipped Via: FEDEX GROUND
Waybill Number: 134510814982031

1001 0 0101 N

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

SHIP TO:
 MARGO SCOTT
 TSH - WAREHOUSE
 1085 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	324-2214	OptiPlex 780 Desktop Base Up to 88 Percent Efficient PSU	EA	745.78	745.78
1	1	317-0163	Core 2 Duo E7400, 2.66GHz, 3GB 1GB FB, Opti 770	EA	0.00	0.00
1	1	811-7443	2.0GB Non-ECC, 660MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	330-1887	Dell USB Keyboard, No Hot Keys Ergo, Black, OptiPlex	EA	0.00	0.00
1	1	320-3784	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-3561	2GB ATI RADEON HD 2400 Graphics dual DV1 and VGA and TV Out, FT, 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	430-2600	Combo Full Height Riser 1PCU/PCI - E, Dell OptiPlex	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filter Panel, Dell	EA	0.00	0.00
1	1	420-8570	OptiPlex Desktop	EA	0.00	0.00
1	1	420-8570	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	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black	EA	0.00	0.00
1	1	330-2802	OptiPlex	EA	0.00	0.00
1	1	330-2802	Intel Standard Manageability Hardware Enabled Systems	EA	0.00	0.00
1	1	330-2802	Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	18X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and	EA	0.00	0.00
1	1	421-0538	Miniflowers	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	311-8521	Real Slek, 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	830-1883	OptiPlex 780 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	830-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	830-1711	Power Cord, 186V, 2A, C13, Dell OptiPlex	EA	0.00	0.00
1	1	487-0504	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3873	No Resource DVD for Dell OptiPlex, Laptops, Precision	EA	0.00	0.00
1	1	330-1107	Shipping Material for System New Desktop, Dell OptiPlex	EA	0.00	0.00
1	1	891-0370	Desktop	EA	0.00	0.00
1	1	891-0370	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
1	1	891-0370	Response Initial Year	EA	0.00	0.00
1	1	891-0370	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
1	1	891-0370	Response 2 Year Extended	EA	0.00	0.00
1	1	891-0370	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y	EA	0.00	0.00
1	1	891-0370	ear	EA	0.00	0.00
1	1	891-0370	*Dell Hardware Limited Warranty Plus Onsite Service Extended	EA	0.00	0.00
1	1	891-0370	Year(s)	EA	0.00	0.00
1	1	891-0370	*ProSupport for IT: 7x24 Technical Support for certified IT S	EA	0.00	0.00
1	1	891-0370	taff, Initial	EA	0.00	0.00
1	1	891-0370	*ProSupport for IT: 7x24 Technical Support for certified IT S	EA	0.00	0.00
1	1	891-0370	taff, 2 Year Extended	EA	0.00	0.00
1	1	891-0370	*Thank you choosing Dell ProSup pmt. For tech support, visit	EA	0.00	0.00
1	1	891-0370	http://support.dell.com/ProSup port or call 1 -888-618-3116	EA	0.00	0.00

Ship. & Handling	\$	24.00
Subtotal	\$	767.78
Taxable	Tax	
\$ 743.78	\$	48.57
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.35

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: X00RTXW05
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 0739850
 Purchase Order: 16837
 Order Number: 025300260

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634116
 ATLANTA, GA 303534116

Ship. & Handling	\$	24.00
Subtotal	\$	767.78
Taxable	Tax	
\$ 743.78	\$	48.57
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.35
	\$	
	\$	
	\$	
Balance Due	\$	816.35
Amount Enclosed		



This is your INVOICE

FID Number: 74-2616905
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 885 - 9439
Customer Service: (877) 671 - 3366
Technical Support: (877) 671 - 3365
Dell Online: www.dell.com

Customer Number: 6738860
Purchase Order: 15937
Order Number: 026390260
Order Date: 07/23/09

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Invoice Number: XDRRTXWCS
Invoice Date: 07/31/09
Payment Terms: NET DUE 30 DAYS
Date Due: 08/30/09
Shipped Via: FEDEX GROUND
Waybill Number: 134618814988081

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

SHIP TO:
 MARGO BODTT
 TBW - WAREHOUSE
 1008 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	310-0161 System Service Tags	Vista Premium Downgrade Relationship Desktop GG6KCK1	EA	0.00	0.00

Detailed Results

Enter tracking number

Detailed Results	Notifications
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Tracking no.: 134619814993031

Delivered

Initiated Picked up In transit Delivered

Delivered
 Signed for by: TSTOLE

Shipment Dates	Destination
Ship date <input type="button" value="⌂"/> Jul 31, 2009	Ocala, FL
Delivery date <input type="button" value="⌂"/> Aug 4, 2009 10:12 AM	Signature Proof of Delivery <input type="button" value="⌂"/>

Shipment Facts

Service type	Ground-Indirect Signature Required-Domestic <input type="button" value="⌂"/>	Reference	826390269
Weight	25.0 lbs/11.3 kg	Shipment ID	134619814993031

Shipment Travel History

Select time zone: Select time format: |

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 4, 2009 10:12 AM	Delivered	Ocala, FL	
Aug 4, 2009 5:01 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 4, 2009 2:03 AM	At local FedEx facility	OCALA, FL	
Aug 4, 2009 12:43 AM	Departed FedEx location	ORLANDO, FL	
Aug 3, 2009 8:18 PM	Arrived at FedEx location	ORLANDO, FL	
Jul 31, 2009 4:57 PM	Shipment information sent to FedEx		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2618800
 Sales Rep: BEN MORTON
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 895 - 0438
 Customer Service: (877) 871 - 8365
 Technical Support: (877) 871 - 3355
 Dell Online: www.dell.com

Customer Number: 6739850
 Purchase Order: 18861
 Order Number: 030682429
 Order Date: 07/31/09
 18 01 0 01 81 N

Invoice Number: **XD8T72F11**
 Invoice Date: 07/31/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/30/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 134610880468330

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012318
 318 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/AdjBn, 17 Inch, 1608FPBLK OptiFlex, Precision and Latitude, Customer Install	EA	161.20	302.40
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 \$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	\$ 18.88
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8T72F11
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6739850
 Purchase Order: 18861
 Order Number: 030682429
 Associated Order: 830602387


MAKE CHECK PAYABLE REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303634118

Ship. &or Handling	\$	0.00
Subtotal	\$	302.40
Taxable	Tax	
\$	302.40	\$ 18.88
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08
	\$	
	\$	
	\$	
Balance Due	\$	322.08
Amount Enclosed		

Detailed Results

Enter tracking number

Detailed Results	Notifications		
Tracking no.: 134619890458530 E-mail notifications			
Delivered  Initiated Picked up In transit Delivered Signed for by: TSTOLE			
Shipment Dates Destination Ship date <input type="checkbox"/> Jul 31, 2009 Ocala, FL Delivery date <input type="checkbox"/> Aug 4, 2009 10:12 AM Signature Proof of Delivery <input type="checkbox"/>			
Shipment Facts Help			
Service type	Ground-Indirect Signature Required-Domestic <input type="checkbox"/>		
Reference	830662429		
Weight	14.8 lbs/6.7 kg		
Shipment ID	134619890458530		
Shipment Travel History Help			
Select time zone: <input type="text"/> <input type="button" value="Go"/> Select time format: 12H 24H			
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Aug 4, 2009 10:12 AM	Delivered	Ocala, FL	
Aug 4, 2009 6:23 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 3, 2009 10:25 PM	At local FedEx facility	OCALA, FL	
Aug 3, 2009 8:41 PM	Departed FedEx location	ORLANDO, FL	
Aug 3, 2009 2:29 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 1, 2009 6:44 AM	Departed FedEx location	NASHVILLE, TN	
Aug 1, 2009 2:00 AM	Arrived at FedEx location	NASHVILLE, TN	



This is your INVOICE

Page 1 of 2

FID Number: 74-2618803
Sales Rep: BEN HORTON
For Sales: (800) 274-3335
Sales Fax: (800) 685-0438
Customer Service: (877) 871-3355
Technical Support: (877) 871-3365
Dell Online: www.dell.com

Customer Number: 8738980
Purchase Order: 16846
Order Number: 825820601
Order Date: 07/28/09

 18 01 00 01 N

Invoice Number: X091CX138

Invoice Date: 08/02/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/01/09
Shipped Via: FEDEX GROUND
Waybill Number: 134618842834442

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012316
 316 NE 14TH ST
 OCALA, FL 34704112

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1056 NE 18TH ST
 OCALA, FL 34704204

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 780 Desktop Base Up to 88 Percent Efficient PSU	EA	745.78	3,718.80
5	5	317-0168	Case 2 Duo E7400/2.80GHz, 3M 1080PSS, Opti 780	EA	0.00	0.00
5	5	311-7443	3.0GB, 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 Detachable, OptiPlex	EA	0.00	0.00
5	5	820-7381	266MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
5	5	341-8007	100GB SATA 3.0Gb/s and 8MB Data Buffer Cache, Dell OptiPlex	EA	0.00	0.00
5	5	430-2580	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	420-8570	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	330-3892	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	421-6538	Cyberlink Power2Go 8.2 with Media, Dell Relationship LOB	EA	0.00	0.00
5	5	311-0623	Head Sink, Minitower, Dell OptiPlex Desktop	EA	0.00	0.00
5	5	815-3361	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
5	5	830-1883	OptiPlex 780 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	390-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
5	5	407-5064	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
5	5	318-0873	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
5	5	891-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
5	5	094-3842	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
5	5	092-8507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
5	5	092-8508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
5	5	084-8840	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
5	5	084-8802	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
5	5	880-8440	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-610-3118	EA	0.00	0.00

Ship. & Handling	\$	170.00
Subtotal	\$	3,688.80
Taxable	Tax	
\$ 3,718.80	\$	241.74
ENVIRO FEE	\$	0.00
Invoice Total	\$	4,190.54

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICE 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: X091CX138
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 8738980
Purchase Order: 16846
Order Number: 825820601
Associated Order: 825820601

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 QJO DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 30354 1118

Ship. & Handling	\$	170.00
Subtotal	\$	3,688.80
Taxable	Tax	
\$ 3,718.80	\$	241.74
ENVIRO FEE	\$	0.00
Invoice Total	\$	4,190.54
	\$	
	\$	
	\$	
Balance Due	\$	4,190.54
Amount Enclosed		



This is your INVOICE

Fid Number: 74-2616885
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3325
 Sales Fax: (800) 883 - 0439
 Customer Service: (877) 871 - 3355
 Technical Support: (877) 871 - 3355
 Dell Online: www.dell.com

Customer Number: 6799850
 Purchase Order: 15848
 Order Number: 829920501
 Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: X097CXT65
 Invoice Date: 08/02/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/01/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 134819842634442

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

SHIP TO:
 MARGO SCOTT
 YBW - WAREHOUSE
 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
5	5	810-8161 System Service Tags	Vista Premium Downgrade Relationship Desktop GVZDCK1 , GVZDCK1 , GWRDCK1 , GVZJCK1 , GVZHCK1	EA	0.00	0.00

Detailed Results

Enter tracking number

Detailed Results		Notifications	
Tracking no.: 134619842534442 E-mail notifications			
<p>Delivered</p> <p style="text-align: center;"> </p> <p style="text-align: center;"> Delivered Signed for by: BFROST </p>			
Shipment Dates		Destination	
Ship date Aug 3, 2009		Ocala, FL	
Delivery date Aug 5, 2009 10:11 AM		Signature Proof of Delivery	
Shipment Facts Help			
Service type	Ground-Indirect Signature Required-Domestic	Reference	826920501
Weight	25.0 lbs/11.3 kg	Shipment ID	134619842534442
Shipment Travel History Help			
Select time zone: <input type="text" value="Select"/>		Select time format: 12H 24H	
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 4:06 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:53 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 3, 2009 4:06 AM	Shipment information sent to FedEx		



This is your INVOICE

FID Number: 74-2616005
 Sales Rep: 65N HORTON
 For Sales: (800) 274-3355
 Sales Fax: (800) 686-0433
 Customer Service: (877) 671-3355
 Technical Support: (877) 671-3355
 Dell Online: www.dell.com

Customer Number: 6738850
 Purchase Order: 16840
 Order Number: 625402867
 Order Date: 07/28/09
 1801 0 01 01 N

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: 134610942536523

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012316
 315 NE 34TH ST
 OCALA, FL 344704112

SHIP TO:
 SCOTT 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	317-0158	Core 2 Duo E7400 2.93GHz, 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	330-1887	Dell USB Keyboard, No Hot Key English, Black, OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Sale req., OptiPlex	EA	0.00	0.00
1	1	320-7851	256MB ATI RADEON HD 2400 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8907	100GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	480-2600	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	420-5570	No Floppy Drive with Option Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-4733	Windows XP FRD 6PB with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	330-4902	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	313-7103	Intel Standard Manageability Hardware Enabled System 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 Power2Go DVD RW with Media, Dell Relationship LDB	EA	0.00	0.00
1	1	313-3361	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1883	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 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	487-3504	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	091-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	091-3942	*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	094-6849	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	094-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	993-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-518-4118	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	\$	743.76
Taxable	Tax	
\$	743.76	\$ 48.97
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.73

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09TD2N24
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6738850
 Purchase Order: 16840
 Order Number: 625402867
 Accumulated Order: 625462091

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 694118
 ATLANTA, GA 303564118

Ship. &/or Handling	\$	47.00
Subtotal	\$	743.76
Taxable	Tax	
\$	743.76	\$ 48.97
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.73
	\$	
	\$	
	\$	
Balance Due	\$	839.73
Amount Enclosed		



This is your INVOICE

FID Number: 74-2818806
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3365
Bates Fax: (800) 665 - 0459
Customer Service: (877) 871 - 3365
Technical Support: (877) 871 - 3365
Dell Online: www.dell.com

Customer Number: 6738860
Purchase Order: 15940
Order Number: 626462987
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: XDBTD2824
Invoice Date: 08/02/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/01/09
Shipped Via: FEDEX GROUND
Waybill Number: 134818842630323

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

SHIP TO:
 SCOTT 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	316-9191	Visa Premium Downgrade Relationship Recharge System Service Tags GGVJCK1	EA	0.80	0.80

Detailed Results

Enter tracking number

Detailed Results	Notifications
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Tracking no.: 134619842536323 E-mail notifications

Delivered

Delivered
Signed for by: BFROST

Shipment Dates	Destination
Ship date Aug 3, 2009	Ocala, FL
Delivery date Aug 5, 2009 10:11 AM	Signature Proof of Delivery

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic	Reference	825462987
Weight	25.0 lbs/11.3 kg	Shipment ID	134619842536323

Shipment Travel History [Help](#)

Select time zone: Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 5:25 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:53 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 3, 2009 4:05 AM	Shipment information sent to FedEx		



This is your INVOICE

Page 1 of 2

Invoice Number: 74-2618808
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3338
Sales Fax: (800) 685 - 0438
Customer Service: (877) 674 - 3338
Technical Support: (877) 674 - 8358
Dell Online: www.dell.com

Customer Number: 8739850
Purchase Order: 16849
Order Number: 826940788
Order Date: 07/18/08

 1810 01 01 N

Invoice Number: X09TDXK88

Invoice Date: 08/02/08
Payment Terms: NET DUE 30 DAYS
Due Date: 09/01/08
Shipped Via: FEDEX GROUND
Waybill Number: 134610816051408

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012310
 316 NE 14TH ST
 OCALA, FL 344704112

SHIP TO:
 MARGO BOYTT
 TBW - WAREHOUSE
 1088 NE 16TH ST
 OCALA, FL 344701204

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS 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	2,231.34
3	3	317-0188	Core 2 Duo E7400/2.80GHz, 3M 1066FBS, Opt 700	EA	0.00	0.00
3	3	311-7443	2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
3	3	330-4887	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	320-7501	2GBMB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, PK, OptiPlex	EA	0.00	0.00
3	3	341-8007	16GB SATA 3.0GB/s and 6MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
3	3	430-2609	Combo Full Height Rear 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	420-8870	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	4.00	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-R/DW/DATA, Data Only Dell OptiPlex Desktop and Monitor	EA	0.00	0.00
3	3	421-0530	Cyberlink Power2Go 8.2 with Media, Dell Relationship LOB	EA	0.00	0.00
3	3	311-9521	Head Set, Noise Beam, Dell OptiPlex Desktop	EA	0.00	0.00
3	3	313-3851	Intercept 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	330-1710	Power Cord, 120V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
3	3	487-0584	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
3	3	313-3873	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	981-8370	*PreSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
3	3	981-3842	*PreSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
3	3	982-8507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
3	3	982-8588	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
3	3	984-6840	*PreSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
3	3	984-0002	*PreSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
3	3	989-3448	*Thank you choosing Dell PreSupport. For tech support, visit dell.support.dell.com/PreSupport or call 1-888-618-5118	EA	0.00	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$28 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, & Handling	\$	72.00
Subtotal	\$	2,203.28
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: X09TDXK88
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 8739850
Purchase Order: 16849
Order Number: 826940788

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.,
 C/O DELL USA L.P.,
 PO BOX 634110
 ATLANTA, GA 303634110

Ship, & Handling	\$	72.00
Subtotal	\$	2,203.28
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

FID Number: 74-2016805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3366
Sales Fax: (800) 885 - 0428
Customer Service: (877) 871 - 3366
Technical Support: (877) 871 - 3555
Web Online: www.dall.com

Customer Number: 8739860
Purchase Order: 16843
Order Number: 828940768
Order Date: 07/28/08

18 01 0 of 01 N

Invoice Number: X00YDCK88
Invoice Date: 08/02/08
Payment Terms: NET DUE 90 DAYS
Due Date: 09/01/08
Shipped Via: FEDEX GROUND
Waybill Number: 134610815051468

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

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1008 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	310-8161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
		System Service Tags	GVSDCK1, GVTDCK1, GVSFCK1			

Detailed Results

Enter tracking number

Detailed Results	Notifications
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Tracking no.: 134619815051488 E-mail notifications

Delivered

Delivered
 Signed for by: BFROST

Shipment Dates	Destination
Ship date <input checked="" type="checkbox"/> Aug 3, 2009	Ocala, FL
Delivery date <input checked="" type="checkbox"/> Aug 5, 2009 10:11 AM	Signature Proof of Delivery <input checked="" type="checkbox"/>

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic <input checked="" type="checkbox"/>	Reference	825940756
Weight	26.0 lbs/11.3 kg	Shipment ID	134619815051488

Shipment Travel History [Help](#)

Select time zone: Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 8:26 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:52 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 3, 2009 3:56 AM	Shipment information sent to FedEx		



This is your INVOICE

FJD Number: 74-2818895
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3336
Sales Fax: (800) 888 - 0438
Customer Service: (877) 871 - 8338
Technical Support: (877) 871 - 3335
Dell Online: www.dell.com

Customer Number: 6738830
Purchase Order: 18838
Order Number: 825976729
Order Date: 07/28/09
 18 01 00 01 01 N

Invoice Number: X06TDUMF78
Invoice Date: 08/02/09
Payment Terms: NET 30 DAYS
Due Date: 08/31/09
Shipped Via: FEDEX GROUND
Waybill Number: 134510680400874

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012310
 318 NE 14TH ST
 OCALA, FL 34704112

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1088 NE 16TH ST
 OCALA, FL 34704204

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 780 Desktop Base Up to 88 Percent Efficient P&U	EA	748.76	1,497.52
2	2	817-0165	Core 2 Duo E7400/2.80GHz, 8M 1066F8B, Opti 780	EA	0.00	0.00
2	2	811-7443	2.0GB Non-ECC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
2	2	330-1887	Dell USB Keyboard, No Hot Keys, English, Black, OptiPlex	EA	0.00	0.00
2	2	820-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
2	2	820-7881	266MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
2	2	341-8807	16GB SATA 3.0GB/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
2	2	430-2600	Combo Floppy Reader 1PC/1PC - E, Dell OptiPlex Desktop	EA	0.00	0.00
2	2	341-4072	No Floppy Drive with Optical Enhanced Fiber Panel, Dell OptiPlex Desktop	EA	0.00	0.00
2	2	428-6570	Windows XP PRO SP3 with Windows Vista Business Licenses English, Dell OptiPlex	EA	0.00	0.00
2	2	338-2733	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
2	2	330-2802	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
2	2	818-7103	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Monitor	EA	0.00	0.00
2	2	421-6538	CyberLink Power2Go 2.0 with Media, Dell Relationship LOB	EA	0.00	0.00
2	2	311-0821	Realtek, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
2	2	313-0331	Internal Chrome Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
2	2	380-1883	OptiPlex 780 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
2	2	930-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
2	2	330-1711	Power Cord, 120V, 3A, 013, Dell OptiPlex	EA	0.00	0.00
2	2	487-6684	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
2	2	313-0073	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
2	2	830-1187	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
2	2	881-0370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
2	2	881-3642	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
2	2	882-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
2	2	882-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
2	2	884-6840	*ProSupport for IT: 2x24 Technical Support for certified IT & call, Initial	EA	0.00	0.00
2	2	884-6002	*ProSupport for IT: 2x24 Technical Support for certified IT & call, 2 Year Extended	EA	0.00	0.00
2	2	888-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-518-0118	EA	0.00	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$28 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. TI US RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Shp. &or Handling	\$	83.00
Subtotal	\$	1,600.62
Taxable	Tax	
\$ 1,487.52	\$	83.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,677.21

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X06TDUMF78
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738830
Purchase Order: 18838
Order Number: 825976729
Associated Order: 825976851

MAKE CHECK PAYABLE REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 684118
 ATLANTA, GA 303584118

Shp. &or Handling	\$	83.00
Subtotal	\$	1,600.62
Taxable	Tax	
\$ 1,487.52	\$	83.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,677.21
	\$	
	\$	
Balance Due	\$	1,677.21
Amount Enclosed	\$	



This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274-3388
Sales Fax: (800) 683-0438
Customer Service: (877) 871-3355
Technical Support: (877) 871-3355
Mail Online: www.dell.com

Customer Number: 6738690
Purchase Order: 1688
Order Number: 825875728
Order Date: 07/28/09

18 01 0 01 01 N

Invoice Number: **KD8TDM76**
Invoice Date: 08/02/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/01/09
Shipped Via: FEDEX GROUND
Waybill Number: 134918890490974

SOLD TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 012816
315 NE 14TH ST
OCALA, FL 344704112

SHIP TO:
MARGO SCOTT
TSW - WAREHOUSE
1038 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	310-3161 System Service Tags	Virtual Premium Upgrade Relationship Desktop GVNGCK1, GVNGCK1	EA	0.00	0.00

Detailed Results

Enter tracking number

Detailed Results		Notifications	
Tracking no.: 134619890490974 <input type="checkbox"/> E-mail notifications			
<p>Delivered</p> <p>Initiated Picked up In transit Delivered</p> <p>Delivered Signed for by: BFROST</p>			
Shipment Dates		Destination	
Ship date <input type="checkbox"/> Aug 3, 2009		Ocala, FL	
Delivery date <input type="checkbox"/> Aug 5, 2009 10:11 AM		Signature Proof of Delivery <input type="checkbox"/>	
Shipment Facts <input type="button" value="Help"/>			
Service type	Ground-Indirect Signature Required-Domestic <input type="checkbox"/>	Reference	825975729
Weight	25.0 lbs/11.3 kg	Shipment ID	134619890490974
Shipment Travel History <input type="button" value="Help"/>			
Select time zone: <input type="text" value="Select"/>		Select time format: <input type="text" value="12H"/> <input type="text" value="24H"/>	
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 5:28 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:51 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 3, 2009 4:05 AM	Shipment information sent to FedEx		



This is your INVOICE

Page 1 of 2

FD Number: 74-2918805
Sales Rep: BEN HORTON
For Sales: (800) 274-3355
Sales Fax: (800) 685-0498
Customer Service: (877) 671-3355
Technical Support: (877) 671-3355
Dell Online: www.dell.com

Customer Number: 6738850
Purchase Order: 16842
Order Number: 028850228
Order Date: 07/28/09

150100101N

Invoice Number: X09TK6KT7
Invoice Date: 08/02/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/01/09
Shipped Via: PRIORITY GROUND
Waybill Number: 134610818083120

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012318
 315 NE 14TH ST
 OCALA, FL 344701112

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	224-4692	Precision M4400, Intel Core 2 Duo T9600, 2.66GHz, 1068MHz 6M L2 Cache, Dual Core	EA	1,621.75	1,621.75
1	1	311-8808	4.0GB, DDR2-800 SDRAM, 2 DIMM for Dell Mobile Precision	EA	0.00	0.00
1	1	330-0925	Internal Backlit English Keyboard for Mobile Precision	EA	0.00	0.00
1	1	330-1852	Documentation (English) Latitude E - Pentium/Mobile Precision	EA	0.00	0.00
1	1	320-6710	512MB NVIDIA Quadro FX 770M Precision M4400	EA	0.00	0.00
1	1	311-7070	320GB Free Fall Sensor Hard Drive 8.6MM, 7200RPM, Dell Mobile Precision M4400, 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	820-6307	Black Wide Screen WUXGA LCD for Latitude M4400	EA	0.00	0.00
1	1	420-6782	Vista Ultimate 64 -BIT Service Pack 1, with media, English Mobile Precision	EA	0.00	0.00
1	1	310-0592	New Dell USB 2 Button Optical Mouse with Scroll/Click Precision	EA	0.00	0.00
1	1	313-0483	No Modem for Mobile Precision M4400	EA	0.00	0.00
1	1	830-0824	150W 3-Pin, AC Adapter for Mobile Precision	EA	0.00	0.00
1	1	530-1225	US - 6 Pin, 3-Pin Flat Power Cord for Mobile Precision	EA	0.00	0.00
1	1	513-6481	8X DVD+-RW for Mobile Precision	EA	0.00	0.00
1	1	420-8010	Radio Creator Dell Edition, 8.0 Dell Latitude/Mobile Precision	EA	0.60	0.60
1	1	421-0530	Cyberlink Power2Go 2.0 with Media, Dell Relationship LOR	EA	0.00	0.00
1	1	313-6931	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	330-0394	No Intel vPro Technologies advanced management features for Latitude, Mobile Precision	EA	0.00	0.00
1	1	330-0932	Resource DVD with Diagnostics and Drivers for Vista Precision M4400 Notebook	EA	0.00	0.00
1	1	312-0720	9-Cell/95 -Whr Battery for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	830-0860	Nylon Deluxe Top Load Carrying Case 16.4 inch for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	820-7020	16.4 inch Wide Screen WUXGA LCD for Mobile Precision M4400	EA	0.00	0.00
1	1	313-6708	No web cam w/ microphone for WUXGA LCD for Mobile Precision M4400	EA	0.00	0.00
1	1	680-8262	*ProSupport for IT: Next Business Day Parts and Labor Onsite w/ 2 Year Extended	EA	0.00	0.00
1	1	684-4700	*ProSupport for IT: Next Business Day Parts and Labor Onsite w/ 1 Year	EA	0.00	0.00
1	1	680-2812	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	680-3440	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-888-610-3116	EA	0.00	0.00
1	1	680-6320	*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 \$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	\$	24.00
Subtotal	\$	2,018.75
Taxable	Tax	
\$	1,992.75	\$ 129.84
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,148.29

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09TK6KT7
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738850
Purchase Order: 16842
Order Number: 028850228

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 694118
 ATLANTA, GA 303534118

Ship. &/or Handling	\$	24.00
Subtotal	\$	2,018.75
Taxable	Tax	
\$	1,992.75	\$ 129.84
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,148.29
Reference Due	\$	2,148.29
Amount Enclosed		



This is your INVOICE

FID Number: 74-2816806
Sales Rep: BEN HORTON
For Sales: (800) 274 - 8366
Sales Fax: (800) 888 - 0488
Customer Service: (877) 871 - 3365
Technical Support: (877) 871 - 3366
Dell Online: www.dell.com

Customer Number: 8738850
Purchase Order: 18842
Order Number: 928950128
Order Date: 07/28/09

Invoice Number: X09TKAKY7
Invoice Date: 08/02/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/01/09
Shipped Via: FEDEX GROUND
Waybill Number: 134618316083120

18 01 0 01 01 N

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012310
 318 NE 14TH ST
 OCALA, FL 344701112

SHIP TO:
 WILLIAM PRAIZE
 TAYLOR, BEAN & WHITAKER
 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	891-3267	Response Initial Year *Dell Hardware Limited Warranty Plus Onsite Service Initial Y	EA	0.00	0.00
1	1	891-3268	or *Dell Hardware Limited Warranty Plus Onsite Service Extended	EA	0.00	0.00
1	1	384-1191	Year(s) CPI, Information, Validator, Order Ready, Absolute	EA	0.00	0.00
1	1	384-7666	Factory Install CPI, Information, Boot Order, Hard drive, Floppy drive,	EA	0.00	0.00
1	1	365-0344	Compact Diskette, Factory Install CPI, Dell Laptop, Tracking, Recovery, DD, Software, 3 Year	EA	64.50	64.50
1	1	365-1748	Factory Install CPI, Installation, Fee, Services, Absolute, Load, Factory	EA	9.75	9.75
1	1	372-1509	Install CPI, Information, BIOS, Computers, ACTIVE, Factory	EA	0.00	0.00
1	1	374-8717	Install Thank you for choosing Dell Laptop Tracking and Recovery.	EA	0.00	0.00
1	1	810-0319	For support visit http://www.dell.com/trackingandrecovery	EA	0.00	0.00
1	1	810-8766	Intel Core 2 Duo Processor	EA	0.00	0.00
1	1	430-3087	You have chosen a Windows Vista Premium System EIPort, Simple Fun! Replicator for Latitude E - Family/Kids/	EA	99.75	99.75
		System Service Tags	ESDPNK1			

Detailed Results

Enter tracking number

Detailed Results	Notifications
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Tracking no.: 134619815083120 E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
 Signed for by: BFROST

Shipment Dates	Destination
Ship date Aug 3, 2009	Ocala, FL
Delivery date Aug 5, 2009 10:11 AM	Signature Proof of Delivery

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic	Reference	828950228
Weight	23.0 lbs/10.4 kg	Shipment ID	134619815083120

Shipment Travel History [Help](#)

Select time zone: Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 4:18 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:23 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 3, 2009 3:56 AM	Shipment information sent to FedEx		



This is your INVOICE

Page 1 of 2

FID Number: 74-2818808
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3988
 Sales Fax: (800) 688 - 0438
 Customer Service: (877) 671 - 3368
 Technical Support: (877) 671 - 3356
 Dell Online: www.dell.com

Customer Number: 8738950
 Purchase Order: 15809
 Order Number: 824839867
 Order Date: 07/27/09

Invoice Number: X091730788
 Invoice Date: 08/03/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/02/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 134618880581407

18 01 01 01 N

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012318
 518 NE 14TH ST
 OCALA, FL 34704112

SHIP TO:
 TRIA STOLE
 TAYLOR, BEAN & WHITAKER
 1866 NE 16TH ST
 OCALA, FL 34704104

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	317-0168	Core 2 Duo E7400Z, 800MHz, 3M 1080P89, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0G 9/Non-ECC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	830-1887	Dell USB Keyboard/No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	820-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7381	250MB ATI RADEON HD 3460 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8007	16GBS SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2600	Combo Full Height Fiber (PCI/PCI -E), Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Option Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	428-8570	Windows XP PRO SP3 with Windows Vista Business License English, Full OptiPlex	EA	0.00	0.00
1	1	390-2793	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	590-2902	Intel Standby Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	848-7103	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0530	Cyberlink Power2Go 8.2, with Media, Dell Relationship LDR	EA	0.00	0.00
1	1	311-6941	Head Set, Mono, with Mic, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	318-3851	Internal Chrome Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1689	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, 3M, D13, Dell OptiPlex	EA	0.00	0.00
1	1	487-3504	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	913-0873	No Resource DVD for Dell OptiPlex, Laptops, Precision	EA	0.00	0.00
1	1	330-1107	Shipping Material for System Non Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	681-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	681-3842	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	682-6587	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	682-6588	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	684-0849	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	684-0892	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	689-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com ProSupport or call 1-888-618-3115	EA	0.00	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$29 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. & Handling	\$	24.00
Subtotal	\$	787.78
Taxable	Tax	
\$	743.78	\$ 48.37
ENVIRONMENTAL FEE	\$	0.00
Invoice Total	\$	816.15

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X091730788
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 8738950
 Purchase Order: 15809
 Order Number: 824839867

MAKE CHECK PAYABLE REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 834118
 ATLANTA, GA 30363-4118

Ship. & Handling	\$	24.00
Subtotal	\$	797.78
Taxable	Tax	
\$	743.78	\$ 48.37
ENVIRONMENTAL FEE	\$	0.00
Invoice Total	\$	816.15
	\$	
	\$	
Balance Due	\$	816.15
Amount Enclosed		



This is your INVOICE

FID Number: 74-0816805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 895 - 0435
Customer Service: (877) 071 - 3355
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 8738050
Purchase Order: 15808
Order Number: 824639987
Order Date: 07/27/09

16 01 0 01 01 N

Invoice Number: XDSYXXFB8
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: FEDEX GROUND
Waybill Number: 184810890591407

SOLD TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # D12310
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	310-0151 System Service Tags	Vista Premium Downgrade Relationship Desktop 026KCK1	EA	0.00	0.00

Detailed Results

Enter tracking number




Track

Detailed Results	Notifications
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Tracking no.: 134619890561407  E-mail notifications

Delivered


Initiated Picked up In transit Delivered
Delivered
 Signed for by: BFROST

Shipment Dates	Destination
Ship date  Aug 3, 2009	Ocala, FL
Delivery date  Aug 5, 2009 10:11 AM	Signature Proof of Delivery 

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic 	Reference	824839967
Weight	26.0 lbs/11.8 kg	Shipment ID	134619890561407

Shipment Travel History [Help](#)

Select time zone: [Select](#)  Select time format: [12H](#) | [24H](#)

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 3:58 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 9:25 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 3, 2009 3:14 PM	Shipment information sent to FedEx		



This is your INVOICE

Page 1 of 2

PID Number: 74-8518305
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3358
Sales Fax: (800) 885 - 0438
Customer Service: (877) 871 - 8358
Technical Support: (877) 871 - 8358
Dell Online: www.dell.com

Customer Number: 5789850
Purchase Order: 15192
Order Number: 824628388
Order Date: 07/27/09

1801 0 01 81 N

Invoice Number: X08W1C9M1
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: FEDEX GROUND
Waybill Number: 134818950588563

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012318
 316 NE 14TH ST
 OCALA, FL 34479-4112

SHIP TO:
 YVNA STOLE
 TAYLOR, BEAN & WHITAKER
 1068 NS 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 85 Percent Efficient PSU	EA	743.78	743.78
1	1	377-0135	Core 2 Duo E7400/2.66GHz, 3M 1066FSB, Opti Flex	EA	0.00	0.00
1	1	811-7443	2.00GB Non-ECC, 800MHz DDR2 1x2GB, OptiFlex	EA	0.00	0.00
1	1	330-1897	Del USB Keyboard, No Mat Keys English, OptiFlex	EA	0.00	0.00
1	1	328-3104	No Monitor Selected, OptiFlex	EA	0.00	0.00
1	1	328-7391	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, F14, OptiFlex	EA	0.00	0.00
1	1	341-9807	180GB SATA 3.0Gb/s and 8MB Cache Base OptiFlex	EA	0.00	0.00
1	1	430-2600	Combo Full Height Risor 1 PC/1 PC2 -E, Dell OptiFlex Desktop	EA	0.00	0.00
1	1	841-4072	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiFlex Desktop	EA	0.00	0.00
1	1	428-8870	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiFlex	EA	0.00	0.00
1	1	330-2753	Dell USB 2 Button Optical Mouse with Serial/Black OptiFlex	EA	0.00	0.00
1	1	330-2802	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiFlex	EA	0.00	0.00
1	1	318-7103	16X DVD-RW SATA, Data Only Dell OptiFlex Desktop and Monitor	EA	0.00	0.00
1	1	421-0630	Cyberlink Power2Go 8.2 with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-0291	Heat Sink, Maintenance, Dell OptiFlex Desktop	EA	0.00	0.00
1	1	318-3351	Internal 5.25" Speaker Option, Dell OptiFlex Desktop	EA	0.00	0.00
1	1	330-1823	OptiFlex 760 Desktop Up to 80 Percent Efficient Power Supply Documentation, English, Dell OptiFlex	EA	0.00	0.00
1	1	330-1710	Power Cord, 125V 2M/C13, Dell OptiFlex	EA	0.00	0.00
1	1	487-3684	No Dell Energy Smart Power Management Settings, OptiFlex	EA	0.00	0.00
1	1	313-9878	No Resources DVD for Dell OptiFlex, 1x DVD, 1x CD, 1x USB	EA	0.00	0.00
1	1	330-1167	Shipping Material for System Media Desktop, Dell OptiFlex Desktop	EA	0.00	0.00
1	1	081-6370	*ProSupport for IT: Next Business Day Parts and Labor OnSite Response Initial Year	EA	0.00	0.00
1	1	891-3042	*ProSupport for IT: Next Business Day Parts and Labor OnSite Response 2 Year Extended	EA	0.00	0.00
1	1	892-8507	*Dell Hardware Limited Warranty Plus OnSite Service Initial Year	EA	0.00	0.00
1	1	892-8508	*Dell Hardware Limited Warranty Plus OnSite Service Extended Year(s)	EA	0.00	0.00
1	1	894-8040	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	894-8082	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	899-3448	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport 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	\$	786.78
Taxable	Tax	
\$ 743.78	\$	48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	835.15

DETACH AT LINE AND RETURN WITH PAYMENT

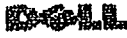


Invoice Number: X08W1C9M1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5789850
Purchase Order: 15192
Order Number: 824628388
Associated Order: 024028430

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 Q70 DELL USA L.P.
 PO BOX 834118
 ATLANTA, GA 30363-4118

Ship. &/or Handling	\$	47.00
Subtotal	\$	786.78
Taxable	TAX	
\$ 743.78	\$	48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	835.15
	\$	
	\$	
Balance Due	\$	835.15
Amount Enclosed		



This is your INVOICE

FID Number: 74-2816805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 2356
Sales Fax: (800) 688 - 0488
Customer Service: (877) 671 - 8355
Technical Support: (877) 871 - 8356
Dell OnSite: www.dell.com

Customer Number: 8798850
Purchase Order: 16802
Order Number: 024829358
Order Date: 07/27/09
 18 01 00101 N

Invoice Number: X00WTC841
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: FEDEX GROUND
Waybill Number: 184819380886593

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012318
 318 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	810-9181 System Service Tag	Vista Premium Downgrade Relationship Desktop DZ00CK1	EA	0.00	0.00

Detailed Results

Enter tracking number

Detailed Results	Notifications
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Tracking no.: 134619890566563 E-mail notifications

Delivered

Initiated Picked up In transit **Delivered**

Delivered
 Signed for by: BFROST

Shipment Dates	Destination
Ship date <input type="checkbox"/> Aug 3, 2009	Ocala, FL
Delivery date <input type="checkbox"/> Aug 5, 2009 10:11 AM	Signature Proof of Delivery <input type="checkbox"/>

Shipment Facts Help

Service type	Ground-Indirect Signature Required-Domestic <input type="checkbox"/>	Reference	824829358
Weight	26.0 lbs/11.8 kg	Shipment ID	134619890566563

Shipment Travel History Help

Select time zone: Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 3:58 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 9:23 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 3, 2009 4:15 PM	Shipment information sent to FedEx		



Title to your INVOICE

FID Number: 74-2515825
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3363
Sales Fax: (800) 685 - 0498
Customer Service: (877) 671 - 8355
Technical Support: (877) 971 - 3366
Dell Online: www.dell.com

Customer Number: 6738850
Purchase Order: 16870
Order Number: 632270781
Order Date: 08/03/09

Invoice Number: XDSW88805
Invoice Date: 08/03/09
Payment Terms: NET DUE 20 DAYS
Due Date: 08/23/09
Shipped Via: FEDEX GROUND
Waybill Number: 134810842835194

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

SHIP TO:
 TINA STOLE
 TAYLOR, BEAN & WHITAKER
 1055 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	320-7863	Dell UltraSharp 1708FP BLK, w/Adj, 17 inch, 1x08FPBLK OptiPlex, Precision and Latitude, Customer Install	EA	161.20	161.20
1	1	888-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$28 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	\$	161.20
Taxable	Tax	
\$	161.20	\$ 0.03
ENVIRO FEE	\$	0.00
Invoice Total	\$	161.03

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDSW88805
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738850
Purchase Order: 16870
Order Number: 632270781
Associated Order: 632270783

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 30363M 118

Ship. &/or Handling	\$	0.00
Subtotal	\$	161.20
Taxable	Tax	
\$	161.20	\$ 0.03
ENVIRO FEE	\$	0.00
Invoice Total	\$	161.03
	\$	
	\$	
Balance Due	\$	161.03
Amount Enclosed		

Detailed Results

Enter tracking number

Detailed Results	Notifications
------------------	---------------

Tracking no.: 134619842635194 E-mail notifications

Delivered

Delivered
 Signed for by: BFROST

Shipment Dates	Destination
Ship date Aug 3, 2009	Ocala, FL
Delivery date Aug 5, 2009 10:11 AM	Signature Proof of Delivery

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic	Reference	832270791
Weight	15.0 lbs/6.8 kg	Shipment ID	134619842635194

Shipment Travel History [Help](#)

Select time zone: [Select](#) Select time format: [12H](#) | [24H](#)

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 5:22 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:58 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 4, 2009 4:16 AM	Shipment information sent to FedEx		



This is your INVOICE

Page 1 of 1

FID Number: 74-2618805
 Sales Rep: CUSTOMER SUPPORT SERVICES
 For Sales: (800) 274-3333
 Sales Fax: (800) 885-0430
 Customer Service: (877) 871-3355
 Technical Support: (877) 871-3355
 Dell Online: www.dell.com

Customer Number: 6739650
 Purchase Order: 16070X
 Order Number: 632648560
 Order Date: 08/03/09

Invoice Number: X00W80CW3
 Invoice Date: 08/03/09
 Payment Terms: EXCHG 10 DAYS
 Due Date: 08/13/09
 Shipped Via: NEXT DAY
 Waybill Number: 809602120271

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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	A1189344	C8 TAYLOR BEAN and WHITAKER -Strobe XP 240 Sheet -led 8cense GN#914678193814014 Tina Stole (352) 238 -7288FXG 118002950	EA	262.00	262.00

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	\$	262.00
Taxable	Tax	
\$	262.00	\$ 17.09
ENVIRO FEE	\$	0.00
Invoice Total	\$	279.09

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X00W80CW3
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6739650
 Purchase Order: 16070X
 Order Number: 632648560

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 834118
 ATLANTA, GA 303634118

Ship. &/or Handling	\$	0.00
Subtotal	\$	262.00
Taxable	Tax	
\$	262.00	\$ 17.09
ENVIRO FEE	\$	0.00
Invoice Total	\$	279.09
	\$	
	\$	
	\$	
Balance Due	\$	279.09
Amount Enclosed		

Detailed Results

Enter tracking number

Detailed Results	Notifications
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Tracking no.: 959692128271 E-mail notifications

Delivered

Delivered
 Signed for by: T.STOLE

Shipment Dates		Destination	
Ship date <input type="checkbox"/> Aug 3, 2009		OCALA, FL	
Delivery date <input type="checkbox"/> Aug 4, 2009 2:28 PM		Signature Proof of Delivery <input type="checkbox"/>	

Shipment Facts [Help](#)

Service type	Standard Overnight	Delivered to	Receptionist/Front Desk
Weight	4.0 lbs/1.8 kg	Reference	8326485501131801
		Purchase order number	15673X
		Invoice number	20N6Q6D21

Shipment Travel History [Help](#)

Select time zone: Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 4, 2009 2:28 PM	Delivered	OCALA, FL	
Aug 4, 2009 9:05 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 4, 2009 9:03 AM	At local FedEx facility	OCALA, FL	
Aug 4, 2009 8:12 AM	At dest sort facility	ORLANDO, FL	
Aug 4, 2009 3:25 AM	Departed FedEx location	MEMPHIS, TN	
Aug 4, 2009 1:08 AM	Arrived at FedEx location	MEMPHIS, TN	
Aug 3, 2009 9:30 PM	Shipment information sent to FedEx		
Aug 3, 2009 6:32 PM	Picked up	ONTARIO, CA	
Aug 3, 2009 5:32 PM	Left FedEx origin facility	ONTARIO, CA	



This is your INVOICE

Page 1 Of 1

FID Number: 742018800
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 080 - 0436
 Customer Service: (877) 071 - 3355
 Technical Support: (877) 071 - 3355
 Dell Online: www.dell.com

Customer Number: 6780850
 Purchase Order: 16900
 Order Number: 832817691
 Order Date: 08/03/08

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Invoice Number: X00W0PCT1
 Invoice Date: 08/03/08
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/02/08
 Shipped Via: FEDEX GROUND
 Waybill Number: 12481084260278

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE 9 012318
 815 NE 14TH ST
 OCALA, FL 344704112

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1059 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	320-7603	Dell UltraSharp 1708FP BLK w/AdjBin, 17 Inch, 1x08FPBLK OptiFlex, Precision and LedVideo, Customer Install	EA	151.20	151.20
1	1	988-4672	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF 1UP TO \$28 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. & 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: X00W0PCT1
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6780850
 Purchase Order: 16900
 Order Number: 832817691
 Associated Order: 832817697

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634119
 ATLANTA, GA 303594119

Ship. & 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		


Detailed Results

Enter tracking number

Detailed Results	Notifications
------------------	---------------

Tracking no.: 134619842636278 E-mail notifications

Delivered



 Initiated Picked up In transit Delivered

Delivered
 Signed for by: BFROST

Shipment Dates	Destination
Ship date <input type="checkbox"/> Aug 3, 2009	Ocala, FL
Delivery date <input type="checkbox"/> Aug 6, 2009 10:11 AM	Signature Proof of Delivery <input type="checkbox"/>

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic <input type="checkbox"/>	Reference	832317691
Weight	16.0 lbs/6.8 kg	Shipment ID	134619842636276

Shipment Travel History [Help](#)

Select time zone: Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 6:22 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:58 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 4, 2009 4:16 AM	Shipment information sent to FedEx		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 5358
Sales Fax: (800) 685 - 0458
Customer Service: (877) 871 - 8388
Technical Support: (877) 871 - 8388
Dell Online: www.dell.com

Customer Number: 6739860
Purchase Order: 18893
Order Number: 832330088
Order Date: 08/03/08

180104101H

Invoice Number: X09W97C8
Invoice Date: 08/03/08
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/08
Shipped Via: FEDEX GROUND
Waybill Number: 184810675237044

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012318
 218 NE 16TH ST
 OCALA, FL 344704112

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1045 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/MSN, 17 inch, 1x08FPBLK OptiPlex, Precision and Latitude, Customer Install	EA	161.20	322.40
2	2	888-4872	*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	\$ 18.88
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09W97C8
Customer Name: TAYLOR DEAN & WHITAKER
Customer Number: 6739860
Purchase Order: 18893
Order Number: 832330088
Associated Order: 832330017

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 604110
 ATLANTA, GA 303534118

Ship. &/or Handling	\$	0.00
Subtotal	\$	302.40
Taxable	Tax	
\$	302.40	\$ 18.88
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08
	\$	
	\$	
	\$	
Balance Due	\$	322.08
Amount Enclosed		

Detailed Results

Enter tracking number

Detailed Results	Notifications
------------------	---------------

Tracking no.: 134619875237044 E-mail notifications

Delivered

Initiated Picked up In transit Delivered
Delivered
 Signed for by: BFROST

Shipment Dates	Destination
Ship date Aug 3, 2009	Ocala, FL
Delivery date Aug 5, 2009 10:11 AM	Signature Proof of Delivery

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic	Reference	832330058
Weight	15.0 lbs/6.8 kg	Shipment ID	134619875237044

Shipment Travel History [Help](#)

Select time zone: Select time format: [12H](#) | [24H](#)

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 4:07 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 9:00 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 4, 2009 4:05 AM	Shipment information sent to FedEx		



This is your INVOICE

FID Number: 74-2918606
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 886 - 0433
 Customer Service: (877) 871 - 3356
 Technical Support: (877) 871 - 3356
 Dell Online: www.dell.com

Customer Number: 6738860
 Purchase Order: 15886
 Order Number: 832888890
 Order Date: 08/03/09

Invoice Number: X08W87458
 Invoice Date: 08/03/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/02/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 13481881514678

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SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012316
 316 NE 14TH ST
 OCALA, FL 34704112

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1066 NE 18TH ST
 OCALA, FL 34704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	320-7083	Dell UltraSharp 1758FP BLK w/Adpt, 17 Inch, 1x08FP6LK OptiFlex, Precision and Latitude, Custom Install	EA	161.20	302.40
2	2	085-1972	*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	\$ 10.85
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X08W87458
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6738860
 Purchase Order: 15886
 Order Number: 832888890
 Associated Order: 832888890

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303634118

Ship. &/or Handling	\$	0.00
Subtotal	\$	302.40
Taxable	Tax	
\$	302.40	\$ 10.85
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08
	\$	
	\$	
Balance Due	\$	322.08
Amount Enclosed		

Detailed Results

Enter tracking number

Detailed Results	Notifications
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Tracking no.: 134619815144878 E-mail notifications

Delivered

Delivered
 Signed for by: BFROST

Shipment Dates	Destination
Ship date <input type="checkbox"/> Aug 3, 2009	Ocala, FL
Delivery date <input type="checkbox"/> Aug 5, 2009 10:11 AM	Signature Proof of Delivery <input type="checkbox"/>

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic <input type="checkbox"/>	Reference	832388890
Weight	15.0 lbs/6.8 kg	Shipment ID	134619815144878

Shipment Travel History [Help](#)

Select time zone: Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 5:21 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 9:01 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 4, 2009 4:08 AM	Shipment information sent to FedEx		



This is your INVOICE

Page 1 Of 1

FJD Number: 74-2610805
 Sales Rep: BEN MORTON
 For Sales: (800) 274 - 3333
 Sales Fax: (900) 885 - 0430
 Customer Service: (877) 671 - 3363
 Technical Support: (877) 671 - 2363
 Dell Online: www.dell.com

Customer Number: 6739650
 Purchase Order: 16888
 Order Number: 832372787
 Order Date: 08/03/09
 18 01 0 01 01 N

Invoice Number: XDRW8WF3B
 Invoice Date: 08/03/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/02/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 134818075237204

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

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1050 NE 14TH 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 1705FP BLK w/AdjStn, 12 Inch, 1xDP&P&LK OptiFlex, Precision and LedIris, Customer Install	EA	161.20	302.40
2	2	880-4072	3YR Limited Warranty Module, 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 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: XDRW8WF3B
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6739650
 Purchase Order: 16888
 Order Number: 832372787
 Associated Order: 832372704


MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 834118
 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		

Detailed Results

Enter tracking number

Detailed Results		Notifications	
Tracking no.: 134619875237204 <input type="checkbox"/> E-mail notifications			
Delivered  Initiated Picked up In transit Delivered Signed for by: BFROST			
Shipment Dates		Destination	
Ship date <input type="checkbox"/> Aug 3, 2009		Ocala, FL	
Delivery date <input type="checkbox"/> Aug 5, 2009 10:11 AM		Signature Proof of Delivery <input type="checkbox"/>	
Shipment Facts Help			
Service type	Ground-Indirect Signature Required-Domestic <input type="checkbox"/>	Reference	832372787
Weight	15.0 lbs/6.8 kg	Shipment ID	134619875237204
Shipment Travel History Help			
Select time zone: <input type="text" value="Select"/>		Select time format: <input type="text" value="12H"/> <input type="text" value="24H"/>	
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 5:21 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 9:00 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 4, 2009 4:05 AM	Shipment information sent to FedEx		



This is your INVOICE

Page 1 Of 1

FID Number: 74-0618806
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3350
Sales Fax: (800) 698 - 0438
Customer Service: (877) 871 - 3365
Technical Support: (877) 871 - 3368
Dell Online: www.dell.com

Customer Number: 6798550
Purchase Order: 16889
Order Number: 832889148
Order Date: 08/08/09
 18 01 0 01 01 N

Invoice Number: X08W8WF64
Invoice Date: 08/08/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/07/09
Shipped Via: FEDEX GROUND
Waybill Number: 134918976237242

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

SHIP TO:
 MARGO SCOTT
 T&W - WAREHOUSE
 1656 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	920-7853	Dell UltraSharp 1700FP BLK w/AdjStn, 17 Inch, 1x08FP BLK OptiPlex, Precision and Latitude Customer Install	EA	161.20	322.40
2	2	888-4872	*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	\$	18.68
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X08W8WF64
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6798550
Purchase Order: 16889
Order Number: 832889148
Associated Order: 832889004

MAKE CHECK PAYABLE/EMIT TO:


DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303834118

Ship. &/or Handling	\$	0.00
Subtotal	\$	302.40
Taxable	Tax	
\$ 302.40	\$	18.68
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08
	\$	
	\$	
Balance Due	\$	322.08
Amount Enclosed		


Detailed Results

Enter tracking number

Detailed Results	Notifications
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Tracking no.: 134819875237242  E-mail notifications

Delivered




 Initiated Picked up In transit Delivered


Delivered
 Signed for by: BFROST

Shipment Dates	Destination
Ship date  Aug 3, 2009	Ocala, FL
Delivery date  Aug 5, 2009 10:11 AM	Signature Proof of Delivery 

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic 	Reference	832369148
Weight	15.0 lbs/6.8 kg	Shipment ID	134819875237242

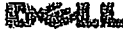
Shipment Travel History [Help](#)

Select time zone: 

Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 4:07 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:58 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 4, 2009 4:05 AM	Shipment information sent to FedEx		



This is your INVOICE

FID Number: 74-2618805
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3366
 Sales Fax: (800) 698 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3355
 Dell Online: www.dell.com

Customer Number: 573650
 Purchase Order: 16850
 Order Number: 832357770
 Order Date: 08/02/09

Invoice Number: X06W9WK04
 Invoice Date: 08/02/09
 Payment Terms: NET DUE 90 DAYS
 Due Date: 09/02/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 434818815144913

18 01 0 01 01 N

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

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1088 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	926-7983	Dell UltraSharp 1706FP BLK w/Adaptive, 17 inch, 1x08FPBLK OptiFlex, Precision and Latitude, Customer Install	EA	161.20	322.40
2	2	958-4872	*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	\$	322.40
Taxable	Tax	
\$	302.40	\$ 19.98
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X06W9WK04
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 573650
 Purchase Order: 16850
 Order Number: 832357770
 Associated Order: 832357705

MAKE CHECK PAYABLE/DEBIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303634118

Ship. &or Handling	\$	0.00
Subtotal	\$	322.40
Taxable	Tax	
\$	302.40	\$ 19.98
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08
	\$	
	\$	
Debit Due	\$	322.08
Amount Enclosed		

Detailed Results

Enter tracking number

Detailed Results	Notifications
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Tracking no.: 134619815144913 E-mail notifications

Delivered

Initiated Picked up In transit **Delivered**
 Signed for by: BFROST

Shipment Dates	Destination
Ship date <input checked="" type="checkbox"/> Aug 3, 2009	Ocala, FL
Delivery date <input checked="" type="checkbox"/> Aug 5, 2009 10:11 AM	Signature Proof of Delivery <input checked="" type="checkbox"/>

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic <input checked="" type="checkbox"/>	Reference	832357770
Weight	15.0 lbs/6.8 kg	Shipment ID	134619815144913

Shipment Travel History [Help](#)

Select time zone: Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 4:06 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:57 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 4, 2009 4:08 AM	Shipment information sent to FedEx		



This is your INVOICE

FID Number: 742616655
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3365
 Sales Fax: (800) 888 - 0438
 Customer Service: (877) 871 - 3365
 Technical Support: (877) 871 - 3365
 Dell Online: www.dell.com

Customer Number: 6730850
 Purchase Order: 16887
 Order Number: 632238806
 Order Date: 08/03/09
 1801 0 01 01 N

Invoice Number: XDBW9HRR6
 Invoice Date: 08/03/09
 Payment Terms: NET DUE 50 DAYS
 Due Date: 09/02/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 134810642636498

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012310
 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
2	2	320-7803	Dell UltraSharp 1700FP BLK w/AdjStn, 17 Inch, 1600FP BLK OptiPlex, Precision and Latitude, Customer Install	EA	161.20	322.40
2	2	889-4872	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. & Handling	\$	0.00
Subtotal	\$	302.40
Taxable	Tax	
\$	302.40	\$ 18.08
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDBW9HRR6
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6730850
 Purchase Order: 16887
 Order Number: 632238806
 Associated Order: 632238806

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303634118

Ship. & Handling	\$	0.00
Subtotal	\$	302.40
Taxable	Tax	
\$	302.40	\$ 18.08
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08
	\$	
	\$	
	\$	
Balance Due	\$	322.08
Amount Enclosed		

Detailed Results

Enter tracking number

Detailed Results	Notifications
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Tracking no.: 134619842636498 E-mail notifications

Delivered

Delivered
 Signed for by: BFROST

Shipment Dates	Destination
Ship date <input checked="" type="checkbox"/> Aug 3, 2009	Ocala, FL
Delivery date <input checked="" type="checkbox"/> Aug 5, 2009 10:11 AM	Signature Proof of Delivery <input checked="" type="checkbox"/>

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic <input checked="" type="checkbox"/>	Reference	832338895
Weight	15.0 lbs/6.8 kg	Shipment ID	134619842636498

Shipment Travel History [Help](#)

Select time zone: Select Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 4:04 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:58 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 4, 2009 4:16 AM	Shipment information sent to FedEx		



This is your INVOICE

FID Number: 74 2918408
 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: 16898
 Order Number: 832323982
 Order Date: 08.03.09

Invoice Number: X08W8WT35
 Invoice Date: 08/03/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/02/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 134618880592921

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

SHIP TO:
 MARGO SCOTT
 TSW - WAREHOUSE
 1054 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 MicroShop 1708FP BLK, w/4035, 17 inch, 1x08FPBLK	EA	161.20	322.40
2	2	688-1072	OptiFlex, Precision and Latitude, Customer Install 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	\$	322.40
Taxable	Tax	
\$	302.40	\$ 18.88
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X08W8WT35
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 5739650
 Purchase Order: 16898
 Order Number: 832323982
 Associated Order: 832323855

MAKE CHECK PAYABLE/REMIT TO:


DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 624118
 ATLANTA, GA 303634110

Ship. &/or Handling	\$	0.00
Subtotal	\$	322.40
Taxable	Tax	
\$	302.40	\$ 18.88
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08
	\$	
	\$	
Balance Due	\$	322.08
Amount Enclosed		

Detailed Results

Enter tracking number

Track

Detailed Results		Notifications	
Tracking no.: 134619890582921 E-mail notifications			
Delivered  Initiated Picked up In transit Delivered Delivered Signed for by: BFROST			
Shipment Dates		Destination	
Ship date	Aug 3, 2009	Ocala, FL	
Delivery date	Aug 5, 2009 10:11 AM	Signature Proof of Delivery	
Shipment Facts Help			
Service type	Ground-Indirect Signature Required-Domestic	Reference Shipment ID	832323962 134619890582921
Weight	15.0 lbs/6.8 kg		
Shipment Travel History Help			
Select time zone: <input type="text" value="Select"/>		Select time format: <input type="text" value="12H"/> <input type="text" value="24H"/>	
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 4:03 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:58 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 4, 2009 4:15 AM	Shipment information sent to FedEx		



This is your INVOICE

FID Number: 74-2616803
 Sales Rep: BEN HORTON
 For Sales: (800) 974 - 3355
 Sales Fax: (800) 899 - 0439
 Customer Service: (877) 871 - 3355
 Technical Support: (877) 871 - 3353
 Dell Online: www.dell.com

Customer Number: 6739650
 Purchase Order: 16800
 Order Number: 032311393
 Order Date: 08/03/09

10 01 0 01 01 N

Invoice Number: **X09W9KRW6**
 Invoice Date: 08/03/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/02/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 164610690182636

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012316
 315 NE 14TH ST
 OCALA, FL 344701112

SHIP TO:
 MARGO SCOTT
 T&W 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	320-7883	Dell UltraSharp 1708FP BLK w/Active, 17 inch, 1600FPBLK OptiFlex, Precision and Latitude, Customer Install	EA	161.20	161.20
1	1	888-4872	SVR 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	\$	16.89
Subtotal	\$	167.19
Taxable	Tax	
\$ 161.20	\$	0.83
ENVIRO FEE	\$	0.00
Invoice Total	\$	177.02

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09W9KRW6
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6739650
 Purchase Order: 16800
 Order Number: 032311393

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.,
 C/O DELL USA L.P.,
 PO BOX 894110
 ATLANTA, GA, 30362-1110


Ship. &/or Handling	\$	16.89
Subtotal	\$	167.19
Taxable	Tax	
\$ 161.20	\$	0.83
ENVIRO FEE	\$	0.00
Invoice Total	\$	177.02
	\$	
	\$	
Balance Due	\$	177.02
Amount Enclosed		

Detailed Results

Enter tracking number




Track

Detailed Results	Notifications
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Tracking no.: 134619890582938  E-mail notifications

Delivered


Initiated Picked up In transit Delivered
 Delivered
 Signed for by: BFROST

Shipment Dates	Destination
Ship date  Aug 3, 2009	Ocala, FL
Delivery date  Aug 5, 2009 10:11 AM	Signature Proof of Delivery 

Shipment Facts [Help](#)

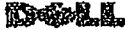
Service type	Ground-Indirect Signature Required-Domestic 	Reference	832313393
Weight	15.0 lbs/6.8 kg	Shipment ID	134619890582938

Shipment Travel History [Help](#)

Select time zone: [Select](#)  Select time format: [12H](#) | [24H](#)

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 5:23 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:57 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 4, 2009 4:15 AM	Shipment information sent to FedEx		



This is your INVOICE

Page 1 of 1

FLD Number: 742616805
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 885 - 0488
 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3355
 Dell Online: www.dell.com

Customer Number: 6789980
 Purchase Order: 15881
 Order Number: 830682734
 Order Date: 07/21/09

1801 001 01 N

Invoice Number: X08WC9959
 Invoice Date: 08/03/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/02/09
 Shipped Via: STANDARD GROUND
 Waybill Number: 1837030378857244

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012840
 316 NE 14TH ST
 OCALA, FL 34704112

SHIP TO:
 TINA STOLE
 TAYLOR, BEAN & WHITAKER
 1058 NE 16TH ST
 OCALA, FL 34704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1180844	CS TAYLOR BEAN and WHITAKER - 80lbs XP 200 Chest - Fed Soams 8NFB14678103013008	EA	240.00	240.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$28 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS REVENUE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Ship. & Handling	\$	7.99
Subtotal	\$	247.99
Taxable	Tax	
\$ 240.00	\$	16.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	264.59

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X08WC9959
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6789980
 Purchase Order: 15881
 Order Number: 830682734

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 834118
 ATLANTA, GA 303534118

Ship. & Handling	\$	7.99
Subtotal	\$	247.99
Taxable	Tax	
\$ 240.00	\$	16.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	264.59
	\$	
	\$	
Balance Due	\$	264.59
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) 888 - 0438
 Customer Service: (877) 871 - 3355
 Technical Support: (877) 871 - 3355
 Dell Online: www.dell.com

Customer Number: 6738850
 Purchase Order: 16898
 Order Number: 832324077
 Order Date: 08/03/00

Invoice Number: **XDSW07738**
 Invoice Date: 08/03/00
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/02/00
 Shipped Via: STANDARD GROUND
 Waybill Number: 1836010343816093

18010 01 01 N

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012310
 310 NE 14TH ST
 OCALA, FL 344784112

SHIP TO:
 MARGO SCOTT
 TSW - WAREHOUSE
 1038 NE 18TH ST
 OCALA, FL 344704294

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1188614	CB TAYLOR BEAN and WHITAKER - Sigma XP 200 Sheet Fed Scanner # SH6902678191005197	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. & Handling	\$	7.99
Subtotal	\$	247.99
Taxable	Tax	
\$	240.00	\$ 18.80
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.69

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDSW07738
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6738850
 Purchase Order: 16898
 Order Number: 832324077

MAKE CHECK PAYABLE REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303594118

Ship. & Handling	\$	7.99
Subtotal	\$	247.99
Taxable	Tax	
\$	240.00	\$ 18.80
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.69
	\$	
	\$	
Shipping Due	\$	263.69
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2619805
Sales Rep: BEN HORTON
For Sales: (800) 274-3355
Sales Fax: (800) 686-0438
Customer Service: (877) 874-3355
Technical Support: (877) 874-3355
Dell Online: www.dell.com

Customer Number: 6799560
Purchase Order: 16858
Order Number: 63066876
Order Date: 07/31/09

Invoice Number: XD8TRNPR7
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1358816200240443

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

SHIP TO:
 TINA STOLE
 TAYLOR, BEAN & WHITAKER
 1058 NE 16TH ST
 OCALA, FL 344704904

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
20	20	A1489836	NVIDIA GeForce 8200 OC 256 MB DDR PCI Express Card	EA	62.89	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. & Handling	\$	18.89
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: XD8TRNPR7
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6799560
Purchase Order: 16858
Order Number: 63066876

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303634118

Ship. & Handling	\$	18.89
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 1

FID Number: T4-2618805
Sales Rep: BENHORTON
For Sales: (800) 874 - 3365
Sales Fax: (800) 605 - 0459
Customer Service: (877) 671 - 8355
Technical Support: (877) 671 - 8355
Dell Online: www.dell.com

Customer Number: 0798960
Purchase Order: 15893
Order Number: 832330132
Order Date: 08/03/09
 18 01 0 01 01 H

Invoice Number: X08W2W428
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1650789300607894

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012318
 318 NE 14TH ST
 OCALA, FL 34704112

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1025 NE 19TH 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 - Super XP 200 Sheet Fed Scanner # 6N923575196030170	EA	240.00	240.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICE 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: X08W2W428
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 0798960
Purchase Order: 15893
Order Number: 832330132

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: 74-8610609
 Sales Rep: BEN HORTON
 For Sales: (800) 274-3366
 Sales Fax: (800) 686-0438
 Customer Service: (977) 671-3366
 Technical Support: (977) 671-3368
 Dell Online: www.dell.com

Customer Number: 6738850
 Purchase Order: 16899
 Order Number: 832289429
 Order Date: 08/03/09
 18 01 0 01 01 N

Invoice Number: X09W2W602
 Invoice Date: 08/03/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/02/09
 Shipped Via: STANDARD GROUND
 Waybill Number: 183876038603866

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 018816
 816 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	06 TAYLOR BEAN and WHITAKER - 6koba XP 200 Sheet Fed Scanner 6N923578185030400	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	\$	7.00
Subtotal	\$	247.00
Taxable	Tax	
\$	240.00	\$ 15.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	262.60

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09W2W602
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6738850
 Purchase Order: 15999
 Order Number: 832289429

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 574118
 ATLANTA, GA 303534118

Ship. &/or Handling	\$	7.00
Subtotal	\$	247.00
Taxable	Tax	
\$	240.00	\$ 15.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	262.60
	\$	
	\$	
Balance Due	\$	262.60
Amount Enclosed		



This is your INVOICE

Page 1 of 1

FID Number: 74-2818803
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3366
Sales Fax: (800) 685 - 0438
Customer Service: (877) 871 - 3355
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 6738050
Purchase Order: 16897
Order Number: 832346704
Order Date: 08/03/08

1801 00101N

Invoice Number: X09W2W0W9
Invoice Date: 08/03/08
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/08
Shipped Via: STANDARD GROUND
Waybill Number: 183678036080382

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

SHIP TO:
 MARGO SCOTT
 T&W - WAREHOUSE
 1036 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	A1189843	08 TAYLOR BEAN and WHITAKER - 8100a XP 200 Sheet - Fed Scanner SN#023678198030347	EA	240.00	240.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$28 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	16.60
\$ 240.00	\$	16.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.59

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09W2W0W9
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738050
Purchase Order: 16897
Order Number: 832346704

MAKE CHECK PAYABLE REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303634118

Ship. &/or Handling	\$	7.99
Subtotal	\$	247.99
Taxable	Tax	16.60
\$ 240.00	\$	16.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.59
	\$	
	\$	
Balance Due	\$	263.59
Amount Enclosed		



This Is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 8386
Sales Fax: (800) 886 - 0438
Customer Service: (877) 871 - 3356
Technical Support: (877) 871 - 8856
Dell Online: www.dell.com

Customer Number: 6738800
Purchase Order: 15888
Order Number: 632372069
Order Date: 06/09/09
 18 01 0 01 01 N

Invoice Number: X09W2WK14
Invoice Date: 06/09/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1836780960008869

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012318
 318 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	A1105814	05 TAYLOR BEAN and WHITAKER - Stroke XP 200 Sheet / 40d Scanner 9NE823578108030301	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	\$	7.80
Subtotal	\$	247.80
Taxable	Tax	
\$	240.00	\$ 16.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.80

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09W2WK14
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738880
Purchase Order: 15888
Order Number: 832372000

MAKE CHECK PAYABLE/EMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303634118

Ship. &/or Handling	\$	7.80
Subtotal	\$	247.80
Taxable	Tax	
\$	240.00	\$ 16.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.80
	\$	
	\$	
	\$	
Balance Due	\$	263.80
Amount Enclosed		



This is your INVOICE

Page 1 of 1

FID Number: 74-2010006
 Sales Rep: BEN HORTON
 For Sales: (800) 274-3366
 Sales Fax: (800) 888-0438
 Customer Service: (877) 871-3366
 Technical Support: (877) 871-3366
 Dell Online: www.dell.com

Customer Number: 5788650
 Purchase Order: 15881
 Order Number: 83238888
 Order Date: 08/03/09
 18 01 0 01 01 N

Invoice Number: **XIDW389F2**
 Invoice Date: 08/03/09
 Payment Terms: NET DUE 50 DAYS
 Due Date: 09/02/09
 Shipped Via: STANDARD GROUND
 Waybill Number: 183870038098260

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

SHIP TO:
 MARGO SCOTT
 TOW 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	A1169844	CS TAYLOR BEAN and WHITAKER - Strobe XP 100 Sheet - 4pd 8x11 SN#923578198099107	EA	240.00	240.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$28 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 I.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Ship. & Handling	\$	7.88
Subtotal	\$	247.88
Taxable	Tax	
\$ 240.00	\$	15.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.88

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XIDW389F2
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 5788650
 Purchase Order: 15881
 Order Number: 83238888

MAKE CHECK PAYABLE REMIT TO:

DELL MARKETING I.P.,
 070 DELL USA L.P.,
 PO BOX 834118
 ATLANTA, GA 303534118

Ship. & Handling	\$	7.88
Subtotal	\$	247.88
Taxable	Tax	
\$ 240.00	\$	15.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.88
	\$	
	\$	
Balance Due	\$	263.88
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 744016885
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3388
 Sales Fax: (800) 085 - 0498
 Customer Service: (877) 671 - 3356
 Technical Support: (877) 671 - 3388
 Dell Online: www.dell.com

Customer Number: 8739350
 Purchase Order: 16885
 Order Number: 832380104
 Order Date: 08/03/09

Invoice Number: X08W20NRZ
 Invoice Date: 08/03/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/02/09
 Shipped Via: STANDARD GROUND
 Waybill Number: 1838780380508716

1801 C D I 01 N

SOLD TO:

ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # D12319
 318 NE 14TH ST
 Ocala, FL 344704112

SHIP TO:

MARGO SCOTT
 78W - WAREHOUSE
 1028 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	CB TAYLOR BEAN and WHITAKER - Broch XP 200 Sheet - 4x6 8c/line SNW823878186030238	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	16.80
\$ 240.00	\$	16.80
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.69

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X08W20NRZ
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 8739350
 Purchase Order: 16885
 Order Number: 832380104

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	16.80
\$ 240.00	\$	16.80
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.69
	\$	
	\$	
Balance Due	\$	263.69
Amount Enclosed		



This is your INVOICE

Page 1 of 1

FID Number: 74-2016805
 Sales Rep: BEN HORTON
 For Sales: (800) 874 - 6326
 Sales Fax: (800) 686 - 0428
 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3359
 Dell Online: www.dell.com

Customer Number: 6719669
 Purchase Order: 18699
 Order Number: 032268614
 Order Date: 09/03/09

Invoice Number: XDSW397J1
 Invoice Date: 08/03/09
 Payment Terms: NET DUE 90 DAYS
 Due Date: 09/02/09
 Shipped Via: STANDARD GROUND
 Waybill Number: 1637030376930716

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BOLO TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012318
 316 NE 14TH ST
 OCALA, FL 344744112

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	A1186944	09 TAYLOR BEAN and WHITAKER - 8000 XP 200 Sheet 4x6 Ecoone r SN#603576181000871	EA	240.00	240.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$28 PER ITEM WILL BE ADDED TO INVOICE
 AS 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	\$ 16.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDSW397J1
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6719669
 Purchase Order: 18699
 Order Number: 032268614

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING S.L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303594118

Ship. &/or Handling	\$	7.99
Subtotal	\$	247.99
Taxable	Tax	
\$	240.00	\$ 16.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.99
	\$	
	\$	
	\$	
Balance Due	\$	263.99
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616806
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3366
Sales Fax: (800) 685 - 0436
Customer Service: (877) 871 - 3366
Technical Support: (877) 871 - 3366
Dell Online: www.dell.com

Customer Number: 8788880
Purchase Order: 16900
Order Number: 832317667
Order Date: 08/03/08

Invoice Number: XDBW35W23
Invoice Date: 08/03/08
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/08
Shipped Via: STANDARD GROUND
Waybill Number: 18E8910300218561

18 01 0 01 01 N

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

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1800 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	A1106944	QB TAYLOR BEAN and WHITAKER - Studio XP 300 SBeat -jed Somms	EA	240.00	240.00
1	1	A1463338	NVIDIA GeForce 6200 OC 266 MB DDR PCI Graphics Card 6N9D1467B103013231	EA	82.89	82.89

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	\$	29.07
Subtotal	\$	362.06
Taxable	Tax	
\$	302.00	\$ 19.89
ENVIRO FEE	\$	0.00
Invoice Total	\$	382.85

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDBW35W23
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 8788880
Purchase Order: 16900
Order Number: 832317667
Associated Order: 812317681

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303634118

Ship. &/or Handling	\$	29.07
Subtotal	\$	362.06
Taxable	Tax	
\$	302.00	\$ 19.89
ENVIRO FEE	\$	0.00
Invoice Total	\$	382.85
	\$	
	\$	
Balance Due	\$	352.85
Amount Enclosed		



Title to your INVOICE

FID Number: 74-2618905
 Sales Rep: BEN HORTON
 For Sales: (800) 214 - 8355
 Sales Fax: (800) 886 - 0438
 Customer Service: (877) 071 - 8368
 Technical Support: (877) 071 - 8365
 Dell Online: www.dell.com

Customer Number: 0738850
 Purchase Order: 1588
 Order Number: 832357846
 Order Date: 08/03/09

10 01 Q 01 01 N

Invoice Number: X09W8C8N7
 Invoice Date: 08/03/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/02/09
 Shipped Via: STANDARD GROUND
 Waybill Number: 1838780368608457

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	A1108344	CS TAYLOR BEAN and WHITAKER - Signo XP 200 Sheet Job Signage 818292350781800050368	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. & Handling	\$	7.99
Subtotal	\$	247.99
Taxable	Tax	
\$ 240.00	\$	15.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.00

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09W8C8N7
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 0738850
 Purchase Order: 1588
 Order Number: 832357846

MAKE CHECK PAYABLE REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 534918
 ATLANTA, GA 303884118

Ship. & Handling	\$	7.99
Subtotal	\$	247.99
Taxable	Tax	
\$ 240.00	\$	15.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.00
	\$	
	\$	
Balance Due	\$	263.00
Amount Enclosed		



This is your INVOICE

FD Number: 74-2616905
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3255
Sales Fax: (800) 998 - 0448
Customer Service: (877) 071 - 3350
Technical Support: (877) 071 - 3365
Call Online: www.dell.com

Customer Number: 6736600
Purchase Order: 16899
Order Number: 832369084
Order Date: 08/03/09
 18 01 0 01 01 N

Invoice Number: X06WMDR1
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: D19102811368508

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 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 780 Desktop Base Up to 88 Percent Efficient PSU	EA	749.76	749.76
1	1	317-0159	Core 2 Duo E7400X 800MHz, 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	330-1087	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	820-7891	286MB ATI RADEON HD 3450 Graphics, dual DVI and VGA and TV Out, FHO, 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	430-2600	Combo Full Height Floppy (PC) / (PC) -E, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-0372	No Floppy Drive With Optical Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-4670	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	330-2982	Intel Standard Manageability Hardware Enabled System Management, Dell OptiPlex	EA	0.00	0.00
1	1	818-7103	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Monitor	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	311-6321	Head Set, Mini-stem, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	312-3331	Internal Channel Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1083	OptiPlex 780 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1713	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord, 120V, 2M, C-13, Dell OptiPlex	EA	0.00	0.00
1	1	407-3669	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3073	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System New 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	991-6042	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	002-6607	*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	994-6640	*ProSupport for IT: 7x24 Technical Support for certified IT S Mfr, Initial	EA	0.00	0.00
1	1	994-0002	*ProSupport for IT: 7x24 Technical Support for certified IT S Mfr, 2 Year Extended	EA	0.00	0.00
1	1	999-3449	*Thank you shopping Dell ProSup part. For tech support, visit: http://support.dell.com/ProSup part or call 1-888-516-3115	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 RECOVERABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Ship, for Handling	\$	47.00
Subtotal	\$	749.76
Taxable	Tax	
\$	749.76	\$ 46.97
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.13

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X06WMDR1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6736600
Purchase Order: 16899
Order Number: 832369084
Associated Order: 032369140

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303634118

Ship, for Handling	\$	47.00
Subtotal	\$	749.76
Taxable	Tax	
\$	749.76	\$ 46.97
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.13
	\$	
	\$	
Balance Due	\$	839.13
Amount Enclosed		



This is your INVOICE

FID Number: 74-2816805
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 635 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3355
 Dell Online: www.dell.com

Customer Number: 5738860
 Purchase Order: 16699
 Order Number: 632368184
 Order Date: 080309

Invoice Number: XDSWANNR1
 Invoice Date: 090409
 Payment Terms: NET DUE 90 DAYS
 Due Date: 080309
 Shipped Via: FEDEX GROUND
 Waybill Number: 018192611868508

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SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WILKINER
 ACCOUNTS PAYABLE # 012318
 315 NE 14TH ST
 OCALA, FL 34704112


SHIP TO:
 MARGO SCOTT
 IDW - WAREHOUSE
 1058 NE 16TH ST
 OCALA, FL 34704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-0181	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Detailed Results		Notifications	
Tracking no.: 918192611368508 E-mail notifications			
Delivered  Delivered Signed for by: FORTIZ			
Shipment Dates		Destination	
Ship date <input type="checkbox"/> Aug 5, 2009		La Vergne, TN	
Delivery date <input type="checkbox"/> Aug 12, 2009 3:59 PM		Signature Proof of Delivery <input type="checkbox"/>	
Shipment Facts Help			
Service type	Ground-Indirect Signature Required-Domestic <input type="checkbox"/>	Shipment ID	832369084
Weight	26.2 lbs/11.4 kg		
Shipment Travel History Help			
Select time zone: <input type="button" value="Select"/>		Select time format: <input type="button" value="12H"/> <input type="button" value="24H"/>	
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:15 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:23 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 8:09 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:32 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 8, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 6:29 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 5, 2009 3:22 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:26 PM	Shipment Information sent to FedEx		
Aug 4, 2009 7:47 AM	Picked up	EL PASO, TX	



This is your INVOICE

Page 1 of 2

PO Number: 74-2618805
Sales Rep: BEN HORTON
For Sales: (800) 274-3365
Sales Fax: (800) 685-0138
Customer Service: (877) 071-3355
Technical Support: (877) 071-3355
Dell Online: www.dell.com

Customer Number: 6738660
Purchase Order: 16687
Order Number: 632346583
Order Date: 08/03/09

Invoice Number: X08WAWF26
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 616102811366406

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

SHIP TO:
 MARGO SCOTT
 T&W - WAREHOUSE
 1080 NE 16TH ST
 OCALA, FL 344704204

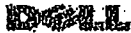
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2814	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-6166	Core 2 Duo E7400, 2.66GHz, JM 1088FSS, 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	320-1301	28EVA ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	344-8007	16GB SATA 3.0GB/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	480-2600	Combo Full Height Flex 1P0U/1P1 - 2, 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	420-8670	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	330-6733	Dell USB 2.0 Ultra Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	330-2802	Intel BladeClick Management Utility 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	421-0539	Cyberlink Power2Go 8.5 with Media, Dell Relationship LOS	EA	0.00	0.00
1	1	311-8821	Heat Sink, Midstream, 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	330-1093	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/13, Dell OptiPlex	EA	0.00	0.00
1	1	407-6884	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3623	No Resource DVD for Dell OptiPlex, Laptop, Precision	EA	0.00	0.00
1	1	830-1187	Shipping Material for System New 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	992-0507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-0508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	004-6840	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	004-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	080-3449	*Thank you choosing Dell ProSupport. For each support, visit http://support.dell.com/ProSupport or call 1-888-516-3115	EA	0.00	0.00

Ship. & Handling	\$	24.00
Subtotal	\$	767.76
Taxable	Tax	
\$	743.76	\$ 48.97
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.73

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: X08WAWF26
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738660
Purchase Order: 16687
Order Number: 632346583

MAKE CHECK PAYABLE REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303634118

Ship. & Handling	\$	24.00
Subtotal	\$	767.76
Taxable	Tax	
\$	743.76	\$ 48.97
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.73
	\$	
	\$	
Balance Due	\$	816.73
Amount Enclosed		



This is your INVOICE

FID Number: 74-2618805
Sales Rep: BEN HORTON
For Sales: (800) 274-3355
Sales Fax: (800) 885-0438
Customer Service: (877) 871-8355
Technical Support: (877) 871-3355
Dell Online: www.dell.com

Customer Number: 0738860
Purchase Order: 16997
Order Number: 632348583
Order Date: 08/08/09
 1801 O CI 01 N

Invoice Number: XDSWMP28
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 818192811869408

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # D12316
 316 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

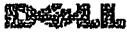
Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-8161	Vista Premium Downgrade Rebuildable Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results		Notifications	
Tracking no.: 918192611369406		E-mail notifications	
Delivered Initiated Picked up In transit Delivered Signed for by: FORTIZ			
Shipment Dates		Destination	
Ship date Aug 5, 2009		La Vergne, TN	
Delivery date Aug 12, 2009 3:59 PM		Signature Proof of Delivery	
Shipment Facts Help			
Service type	Ground-Indirect Signature Required-Domestic	Shipment ID	832348563
Weight	25.1 lbs/11.4 kg		
Shipment Travel History Help			
Select time zone: <input type="text" value="Select"/>		Select time format: 12H 24H	
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:16 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:23 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 9:09 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:31 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 7, 2009 11:06 PM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 6:33 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 6, 2009 3:24 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:26 PM	Shipment information sent to FedEx		
Aug 4, 2009 7:46 AM	Picked up	EL PASO, TX	



This is your INVOICE

FD Number: 74-2618805
Sales Rep: BEN HORTON
For Sales: (800) 274-3355
Sales Fax: (800) 605-0459
Customer Service: (877) 871-3355
Technical Support: (877) 871-3355
Dell Online: www.dell.com

Customer Number: 6738850
Purchase Order: 16888
Order Number: 832372704
Order Date: 08/03/09

Invoice Number: XDBWMMJW2
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 870102011368524

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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 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	224-2214	OptiFlex 780 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	817-6165	Core 2 Duo E7400 2.80GHz, 3M 1066FSB, Opti 780	EA	0.00	0.00
1	1	311-7449	2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiFlex	EA	0.00	0.00
1	1	538-1987	Dell USB Keyboard, No Hot Keys English, Black, OptiFlex	EA	0.00	0.00
1	1	328-3784	No Monitor Selected, OptiFlex	EA	0.00	0.00
1	1	320-7861	2GB ATI RADEON HD 3400 Graphics (incl DVI) and VGA and TV Out, FH, OptiFlex	EA	0.00	0.00
1	1	311-8007	16GB SATA 3,000rpm and 8MB Data Burst Cache, Dell OptiFlex	EA	0.00	0.00
1	1	430-2608	Combo Full Height Riser 1 PCI/1 PCI-E, Dell OptiFlex	EA	0.00	0.00
1	1	341-4372	No Floppy Drive with Optical Enhanced Filter Panel, Dell	EA	0.00	0.00
1	1	420-0670	OptiFlex Desktop Windows XP PRO SP3 with Windows Vista Business License	EA	0.00	0.00
1	1	330-2739	English, Dell OptiFlex Dell USB 2 Button Optical Mouse with Scroll, Black	EA	0.00	0.00
1	1	350-4902	OptiFlex Intel Standard Manageability Hardware Enabled Systems	EA	0.00	0.00
1	1	313-7103	Management, Dell OptiFlex 10X DVD-ROM SATA, Data Only Dell OptiFlex Desktop and	EA	0.00	0.00
1	1	421-0836	Monitor Cyberlink Power2Go 8.2 with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-8621	Headset Head Set, Mainstream, Dell OptiFlex Desktop	EA	0.00	0.00
1	1	313-8351	Internal Chassis Speaker Option, Dell OptiFlex Desktop	EA	0.00	0.00
1	1	330-1893	OptiFlex 780 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation, English, Dell OptiFlex	EA	0.00	0.00
1	1	330-1711	Power Card, 12.5V, 8M, C13, Dell OptiFlex	EA	0.00	0.00
1	1	487-3694	No Dell Energy Smart Power Management Settings, OptiFlex	EA	0.00	0.00
1	1	513-3673	No Resource DVD for Dell OptiFlex, English, French	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop, Dell OptiFlex	EA	0.00	0.00
1	1	891-8370	Desktop *ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
1	1	901-3642	Response Initial Year	EA	0.00	0.00
1	1	902-6507	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
1	1	902-6508	Response 2 Year Extended	EA	0.00	0.00
1	1	902-6509	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y	EA	0.00	0.00
1	1	904-6040	ear *Dell Hardware Limited Warranty Plus Onsite Service Extended	EA	0.00	0.00
1	1	904-6041	Year(s)	EA	0.00	0.00
1	1	904-6042	*ProSupport for IT: 7x24 Technical Support for certified IT S	EA	0.00	0.00
1	1	904-6043	ell, 2 Year Extended	EA	0.00	0.00
1	1	908-3448	*Thank you choosing Dell ProSupport. For tech support, visit	EA	0.00	0.00
			http://support.dell.com/ProSupport or call 1-888-610-8116			

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	\$ 49.97
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.13

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDBWMMJW2
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738850
Purchase Order: 16888
Order Number: 832372704
Associated Order: 832372787

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303634118

Ship. &/or Handling	\$	47.00
Subtotal	\$	790.76
Taxable	Tax	
\$	743.76	\$ 49.97
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.13
	\$	
	\$	
	\$	
Balance Due	\$	839.13
Amount Enclosed		



This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3366
Sales Fax: (800) 686 - 0488
Customer Service: (877) 671 - 3565
Technical Support: (877) 671 - 3565
Web Online: www.dell.com

Customer Number: 6730850
Purchase Order: 16388
Order Number: 832372704
Order Date: 08/03/09

Invoice Number: X009ANLW2
Invoice Date: 08/04/09
Payment Terms: NET 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918102811288924

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

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1058 NE 16TH ST
 OCALA, FL 344704201

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-3181	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Detailed Results		Notifications	
Tracking no.: 918192611368324 E-mail notifications			
Delivered Initiated Picked up In transit Delivered Signed for by: FORTIZ			
Shipment Dates		Destination	
Ship date Aug 5, 2009		La Vergne, TN	
Delivery date Aug 12, 2009 3:59 PM		Signature Proof of Delivery	
Shipment Facts Help			
Service type	Ground-Indirect Signature Required-Domestic	Shipment ID	832372704
Weight	25.1 lbs/11.4 kg		
Shipment Travel History Help			
Select time zone: Select		Select time format: 12H 24H	
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 8:21 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:25 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 8:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:09 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 9:08 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:32 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 7, 2009 11:06 PM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 6:29 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 5, 2009 3:21 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:26 PM	Shipment information sent to FedEx		
Aug 4, 2009 7:47 AM	Picked up	EL PASO, TX	



This is your INVOICE

Page 1 Of 2

FD Number: 74-2816805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 8555
Sales Fax: (800) 886 - 0439
Customer Service: (877) 871 - 3555
Technical Support: (877) 871 - 3555
Dell Online: www.dell.com

Customer Number: 6739850
Purchase Order: 18890
Order Number: 832367705
Order Date: 08/03/09

Invoice Number: XDSWINK11
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 818182611389000

18 01 0 01 01 H

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1066 NE 18TH ST
ODALA, FL 344704204

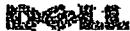
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	748.78	748.78
1	1	317-6165	Cara 2 Duo E7400 2.66GHz, 4M 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 3400 Graphics dual DVI and VGA and TV Out, FH OptiPlex	EA	0.00	0.00
1	1	343-8007	18GB SATA 3.0GB/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-8500	Combo Full Height Rear I/O, OptiPlex	EA	0.00	0.00
1	1	343-4072	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	330-2202	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7163	18X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	Cyberlink Power2Go B2 with Media, Dell Relationship LDB	EA	0.00	0.00
1	1	311-6621	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	330-1063	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	350-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord, 12V, 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	380-1107	Shipping Material for System New Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	001-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	001-6042	*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	992-6608	*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	909-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-888-618-8115	EA	0.00	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$26 PER ITEM WILL BE ADDED TO INVOICE 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. & Handling	\$	47.00
Subtotal	\$	780.78
Taxable	Tax	
\$ 743.76	\$	49.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	830.13

DETACH AT LINE AND RETURN WITH PAYMENT

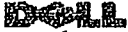


Invoice Number: XDSWINK11
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 18890
Order Number: 832367705
Associated Order: 832367700

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 834118
ATLANTA, GA 303541118

Ship. & Handling	\$	47.00
Subtotal	\$	780.78
Taxable	Tax	
\$ 743.76	\$	49.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	830.13
	\$	
	\$	
Balance Due	\$	830.13
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616908
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3368
 Sales Fax: (800) 698 - 0488
 Customer Service: (877) 871 - 3366
 Technical Support: (877) 871 - 3356
 Dell Online: www.dell.com

Customer Number: 6738850
 Purchase Order: 16880
 Order Number: 832867705
 Order Date: 08/03/09

Invoice Number: **1606WJMRK11**
 Invoice Date: 08/04/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/03/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 618102511359000

18 01 0 01 01 N

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012318
 316 NE 14TH ST
 OCALA, FL 344794112

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1088 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	810-8101	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Detailed Results	Notifications
------------------	---------------

Tracking no.: 918192611389000 E-mail notifications

Delivered

Initiated Picked up In transit **Delivered**
 Signed for by: FORTIZ

Shipment Dates	Destination
Ship date <input type="checkbox"/> Aug 5, 2009	La Vergne, TN
Delivery date <input type="checkbox"/> Aug 12, 2009 3:59 PM	Signature Proof of Delivery <input type="checkbox"/>

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic <input type="checkbox"/>	Shipment ID	832357705
Weight	25.4 lbs/11.5 kg		

Shipment Travel History [Help](#)

Select time zone: Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:15 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:22 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 7:31 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:33 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 8, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 6:30 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 5, 2009 3:21 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:26 PM	Shipment information sent to FedEx		
Aug 4, 2009 7:47 AM	Picked up	EL PASO, TX	



This is your INVOICE

Page 1 of 2

FID Number: 74-261888
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 605 - 0430
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 6739950
Purchase Order: 16891
Order Number: 832358838
Order Date: 09/03/09

Invoice Number: X00WMP2J7
Invoice Date: 09/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/09/09
Shipped Via: FEDEX GROUND
Waybill Number: 818102813389218

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SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012318
 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	324-2214	OptiPlex 760 Desktop Base Up to 66 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Case 2 Drs E740082.80GHz, 3M 4080F8B, Opti 760	EA	0.00	0.00
1	1	311-7449	2.0GB,Mem-ECO,800MHz COR2 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	326-3784	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	326-7381	288MB 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	438-2680	Combo Full Height Riser 1PC/HPCI -E, Dell OptiPlex	EA	0.00	0.00
1	1	343-4072	No Floppy Drive with Optical Enhanced Fiber Panel, OptiPlex Desktop	EA	0.00	0.00
1	1	429-8570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	338-2783	Net USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	336-2802	Intel Standard Manageability Hardware Enabled System Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	18X DVD-ROM SATA, Drive Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0630	Cyberlink Power2Go 8.2, with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	811-0521	Heat Sink, Maintenance, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3331	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1803	OptiPlex 760 Desktop Up to 66 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-4731	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	313-1873	No Resource DVD for Dell OptiPlex, Laptop, FlexStation	EA	0.00	0.00
1	1	330-4187	Shipping Material for System New Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-8570	*ProSupport for IT: Next Business Day Parts and Labor Finite Response Initial Year	EA	0.00	0.00
1	1	991-8542	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	002-6507	*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	994-8840	*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	999-3140	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-888-618-3118	EA	0.00	0.00

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

Ship. & Handling	\$	47.00
Subtotal	\$	743.76
Taxable	Tax	
\$	743.76	\$ 48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.13

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X00WMP2J7
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739950
Purchase Order: 16891
Order Number: 832358838
Associated Order: 832358838

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634110
 ATLANTA, GA 303534110

Ship. & Handling	\$	47.00
Subtotal	\$	743.76
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: 74-2616695
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3365
Sales Fax: (800) 885 - 0438
Customer Service: (877) 871 - 3555
Technical Support: (877) 871 - 3555
Dell Online: www.dell.com

Customer Number: 0730660
Purchase Order: 16901
Order Number: 832338838
Order Date: 08/03/09

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Invoice Number: XDBWMP2J7
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 916192811368218

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

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 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	310-8181	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications
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Tracking no.: 918192611368218 E-mail notifications

Delivered

Initiated Picked up In transit Delivered
Delivered
 Signed for by: FORTIZ

Shipment Dates	Destination
Ship date <input checked="" type="checkbox"/> Aug 5, 2009	La Vergne, TN
Delivery date <input checked="" type="checkbox"/> Aug 12, 2009 3:59 PM	Signature Proof of Delivery <input checked="" type="checkbox"/>

Shipment Facts Help

Service type	Ground-Indirect Signature Required-Domestic <input checked="" type="checkbox"/>	Shipment ID	832398838
Weight	26.2 lbs/11.4 kg		

Shipment Travel History Help

Select time zone: Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:17 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:25 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:06 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 9:09 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:32 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 7, 2009 11:06 PM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 6:30 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 5, 2009 3:21 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:26 PM	Shipment information sent to FedEx		
Aug 4, 2009 7:47 AM	Picked up	EL PASO, TX	



This is your INVOICE

FID Number: 74-010606
Sales Rep: BEN HORTON
For Sales: (800) 274-3355
Sales Fax: (800) 888-0438
Customer Service: (877) 671-3355
Technical Support: (877) 671-3355
Dell Online: www.dell.com

Customer Number: 6738850
Purchase Order: 16888
Order Number: 632328855
Order Date: 08/03/09

Invoice Number: XDBWMP2M1
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 61810281358461

4801 0 01 01 N

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

SHIP TO:
 MARGO SCOTT
 78W - WAREHOUSE
 1658 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	745.76	745.76
1	1	317-0166	Core 2 Duo E7400 3.06GHz, 3M 1000PSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.5GB 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 6060Hz, OptiPlex	EA	0.00	0.00
1	1	320-7581	2GB NVIDIA GeForce 8450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8007	16GB SATA 3GB/s and 8MB Data Rate Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Fiber 1PC/1PCI - E, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-9072	No Floppy Drive with Optical Embedded Filler Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	428-9570	Windows XP PRO SP3 with Windows Vista Business Upgrade 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	318-7103	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Monitor	EA	0.00	0.00
1	1	421-0538	Cyberlink Power DVD 8.5, with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-0521	Headset, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	318-3351	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	530-1903	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, 120V, 2WAC, 10, Dell OptiPlex	EA	0.00	0.00
1	1	487-3384	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	318-3173	No Resource DVD for Dell OptiPlex, Latitude, Precision Shipping Material for System New Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1187	Shipping Material for System New Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	931-6370	*PreSupport for IT: Next Business Day Parts and Labor Onsite Response - Initial Year	EA	0.00	0.00
1	1	081-8842	*PreSupport for IT: Next Business Day Parts and Labor Onsite Response - 2 Year Extended	EA	0.00	0.00
1	1	992-6587	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6588	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	884-8840	*PreSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	004-0002	*PreSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	989-8449	*Thank you choosing Dell PreSupport. For tech support, visit http://support.dell.com/PreSupport or call 1-888-616-3116	EA	0.00	0.00

Ship. &/or Handling	\$	47.00
Subtotal	\$	790.76
Taxable	Tax	
\$	745.76	\$ 48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.13

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$20 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: XDBWMP2M1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738850
Purchase Order: 16888
Order Number: 632328855
Associated Order: 632328852

MAKE CHECK PAYABLE TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303594118

Ship. &/or Handling	\$	47.00
Subtotal	\$	790.76
Taxable	Tax	
\$	745.76	\$ 48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.13
	\$	
	\$	
Balance Due	\$	839.13
Amount Enclosed		



This is your INVOICE

FID Number: 742618885
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0436
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Web Online: www.dell.com

Customer Number: 6731650
Purchase Order: 16698
Order Number: 952923885
Order Date: 06/03/09

18 01 0 01 01 N

Invoice Number: X08VMP2M7
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918198011308161

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

BHP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1808 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	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results		Notifications	
Tracking no.: 918192611368461 E-mail notifications			
<p>Delivered</p> <p style="text-align: center;"> </p> <p style="text-align: center;">Delivered Signed for by: FORTIZ</p>			
Shipment Dates		Destination	
Ship date Aug 5, 2009		La Vergne, TN	
Delivery date Aug 12, 2009 3:59 PM		Signature Proof of Delivery	
Shipment Facts Help			
Service type	Ground-Indirect Signature Required-Domestic	Shipment ID	832323855
Weight	25.4 lbs/11.5 kg		
Shipment Travel History Help			
Select time zone: <input type="text" value="Select"/>		Select time format: 12H 24H	
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:13 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:23 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 9:09 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:31 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 7, 2009 11:06 PM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 6:33 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 6, 2009 3:22 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:26 PM	Shipment information sent to FedEx		
Aug 4, 2009 7:47 AM	Picked up	EL PASO, TX	



This is your INVOICE

FID Number: 74-2018003
 Sales Rep: BEN HORTON
 For Sales: (800) 574-3366
 Sales Fax: (800) 885-0438
 Customer Service: (877) 671-3365
 Technical Support: (877) 671-3365
 Dell Online: www.dell.com

Customer Number: 6739650
 Purchase Order: 16884
 Order Number: 632328874
 Order Date: 08/23/09
 1801 O 01 01 N

Invoice Number: XDSWMP3MB
 Invoice Date: 08/24/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/23/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 018102811368607

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

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1186 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 80 Percent Efficient PSU	EA	743.78	743.78
1	1	312-0165	Core 2 Duo E7400 2.80GHz, 3M 1088PS, Opti 760	EA	0.00	0.00
1	1	311-7449	2.0GB Non-ECC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	330-1087	Del USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	320-0704	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	16GB SATA 3.0Gbs and 4MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Flexer 17CU/1PC -5, 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	330-2753	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systema Management, Dell OptiPlex	EA	0.00	0.00
1	1	318-7103	16X DVD-RDM SATA, Data Only Dell OptiPlex Desktop and Monitor	EA	0.00	0.00
1	1	421-0638	Cyberlink Power2Go 8.2, with Media, Dell Relationship LCB	EA	0.00	0.00
1	1	311-8921	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	330-1063	OptiPlex 760 Desktop Up to 80 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1711	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-1713	Power Cord, 120V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
1	1	467-5584	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	812-3573	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	930-7187	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	991-8542	*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	984-8848	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-8882	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	380-3449	*Thank you choosing Dell! ProSupport part. For tech support, visit http://support.dell.com ProSupport part or call 1-888-618-6118	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	\$	816.15

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDSWMP3MB
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6739650
 Purchase Order: 16884
 Order Number: 632328874

MAKE CHECK PAYABLE REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 534118
 ATLANTA, GA 30353-4118

Ship. &/or Handling	\$	24.00
Subtotal	\$	787.78
Taxable	Tax	
\$ 743.78	\$	48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.15
	\$	
	\$	
Balance Due	\$	816.15
Amount Enclosed		



This is your INVOICE

FID Number: 74-2916808
Sales Rep: BEN HORTON
For Sales: (800) 274 - 8388
Sales Fax: (800) 686 - 0438
Customer Service: (877) 671 - 3368
Technical Support: (877) 671 - 8385
Dell Online: www.dell.com

Customer Number: 6758888
Purchase Order: 16864
Order Number: 83228874
Order Date: 08/03/09

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Invoice Number: X06WMP309
Invoice Date: 08/04/09
Payment Terms: NET DUE 80 DAYS
Due Date: 08/08/09
Shipped Via: FEDEX GROUND
Waybill Number: 918192811358807

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


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

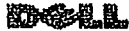
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	316-0161	Velo Premium Upgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Detailed Results		Notifications	
Tracking no.: 918192611388607 E-mail notifications			
Delivered  Initiated Picked up In transit Delivered Delivered Signed for by: FORTIZ			
Shipment Dates		Destination	
Ship date <input type="checkbox"/> Aug 5, 2009		La Vergne, TN	
Delivery date <input type="checkbox"/> Aug 12, 2009 3:59 PM		Signature Proof of Delivery <input type="checkbox"/>	
Shipment Facts Help			
Service type	Ground-Indirect Signature Required-Domestic <input type="checkbox"/>	Shipment ID	832326874
Weight	25.3 lbs/11.5 kg		
Shipment Travel History Help			
Select time zone: <input type="text" value="Select"/>		Select time format: 12H 24H	
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:13 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:28 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 8:09 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:32 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 7, 2009 11:06 PM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 4:26 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 5, 2009 3:23 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:26 PM	Shipment information sent to FedEx		
Aug 4, 2009 7:48 AM	Picked up	EL PASO, TX	



This is your INVOICE

Page 1 of 2

FID Number: 74-2818804
Sales Rep: BEN HORTON
For Sale: (800) 874 - 3386
Sales Fax: (800) 685 - 0438
Customer Service: (877) 871 - 8355
Technical Support: (877) 871 - 8386
Dell Outlet: www.dell.com

Customer Number: 0789850
Purchase Order: 16887
Order Number: 832380182
Order Date: 08/09/09

 1801 00101N

Invoice Number: XDBWMP5X8

Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918102611369867

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012318
 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	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.75	743.75
1	1	317-0165	Core 2 Duo E7400 2.60GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2GBB, Non-ECO, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	338-1897	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	288MB ATI RADEON HD 3460 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8007	100GB SATA 3.0GB/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height FireWire / PCMCIA / PCI -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	338-0733	Opti USB 2 Button Optical Mouse with Bond, Black OptiPlex	EA	0.00	0.00
1	1	330-2882	Total Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7193	18X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minibay	EA	0.00	0.00
1	1	421-0538	Cyberlink Power2Go, with media, Dell OptiPlex LOB	EA	0.00	0.00
1	1	311-8521	Head Blink, Multimedia, 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	338-1628	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, 2MACH3, 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	830-1187	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	891-8370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	891-8842	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	892-8507	*Dell Hardware Limited Warranty Plus Onsite Service (24) Year	EA	0.00	0.00
1	1	892-8508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	894-8848	*ProSupport for IT: 2x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	894-8062	*ProSupport for IT: 2x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	980-3448	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-888-810-3119	EA	0.00	0.00

Ship. & Handling	\$	24.00
Subtotal	\$	767.75
Taxable	Tax	
\$ 743.75	\$	48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.12

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: XDBWMP5X8
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 0789850
Purchase Order: 16887
Order Number: 832380182

MAKE CHECK PAYABLE TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 694118
 ATLANTA, GA 303641118

Ship. & Handling	\$	24.00
Subtotal	\$	767.75
Taxable	Tax	
\$ 743.75	\$	48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.12
	\$	
	\$	
Balance Due	\$	816.12
Amount Enclosed		



This is your INVOICE

FJD Number: 742618805
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 885 - 0438
 Customer Service: (877) 877 - 3355
 Technical Support: (877) 877 - 3355
 Dell Online: www.dell.com

Customer Number: 07289850
 Purchase Order: 16887
 Order Number: 032300102
 Order Date: 08/03/09

Invoice Number: X05W02P6X6
 Invoice Date: 08/04/09
 Payment Terms: NET 30/10
 Due Date: 09/03/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 918182811388637

18 01 0 01 01 N

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012010
 315 NE 14TH ST
 OCALA, FL 344704112

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1026 NE 15TH ST
 OCALA, FL 344704204

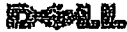
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-0101	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Detailed Results		Notifications	
Tracking no.: 918192611389567 E-mail notifications			
<p>Delivered</p> <p style="text-align: center;"> </p> <p style="text-align: center;"> Delivered Signed for by: FORTIZ </p>			
Shipment Dates		Destination	
Ship date Aug 5, 2009 Delivery date Aug 12, 2009 3:59 PM		La Vergne, TN Signature Proof of Delivery	
Shipment Facts Help			
Service type	Ground-Indirect Signature Required-Domestic	Shipment ID	832380152
Weight	25.4 lbs/11.5 kg		
Shipment Travel History Help			
Select time zone: <input type="text" value="Select"/>		Select time format: <input type="text" value="12H"/> <input type="text" value="24H"/>	
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:13 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:26 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 9:10 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:33 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 7, 2009 11:06 PM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 6:23 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 5, 2009 3:32 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:26 PM	Shipment information sent to FedEx		
Aug 4, 2009 7:48 AM	Picked up	EL PASO, TX	



This is your INVOICE

FID Number: 74-2616605
Sales Rep: BEN HORTON
For Sales: (800) 274-3356
Sales Fax: (800) 686-0438
Customer Service: (877) 671-2335
Technical Support: (877) 671-3335
Dell Online: www.dell.com

Customer Number: 678660
Purchase Order: 1599
Order Number: 892820700
Order Date: 08/03/09
 18 01 0 01 N

Invoice Number: X09WP1809
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 018102011378332

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012310
 815 NE 14TH ST
 Ocala, FL 344704112

SHIP TO:
 LARGO SCOTT
 TBW - WAREHOUSE
 1059 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	224-6214	OptiPlex 760 Desktop Base Up to 60 Percent Efficient PSU	EA	743.78	743.78
1	1	817-0165	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opto 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	330-1887	Opt USB Keyboard, No Hot Key English, Black, OptiPlex	EA	0.00	0.00
1	1	820-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	2GB NB ATI Radeon HD 3460 Graphics dual DV DVI and VGA and TV Out, P4, OptiPlex	EA	0.00	0.00
1	1	341-6007	16GB SATA 3.0GB/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2600	Combo Full Height FireWire 1394b/1394c, 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	830-2733	Dell USB 2 Button Optical Mouse with Scroll/Block OptiPlex	EA	0.00	0.00
1	1	330-2802	Dell Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	310-7103	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	311-0521	Head Set, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	310-3351	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1683	OptiPlex 760 Desktop Up to 60 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-4711	Power Cord, 12AWG, C13, OptiPlex	EA	0.00	0.00
1	1	487-5581	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	310-9870	No Resource DVD for Dell OptiPlex, Laptops, Precision	EA	0.00	0.00
1	1	330-1467	Shipping Material for System New Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	891-0370	*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	992-0507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-0508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	994-0840	*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	999-3440	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com ProSupport or call 1-888-618-9115	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	\$	816.15

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09WP1809
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738650
Purchase Order: 15998
Order Number: 892820700

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	\$	787.78
Taxable	Tax	
\$ 743.78	\$	48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.15
	\$	
	\$	
Balance Due	\$	816.15
Amount Enclosed		



This is your INVOICE

FID Number: 74-2818805
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3588
 Sales Fax: (800) 885 - 0488
 Customer Service: (877) 871 - 3588
 Technical Support: (877) 871 - 3588
 Dell Online: www.dell.com

Customer Number: 6788860
 Purchase Order: 18888
 Order Number: 632820760
 Order Date: 08/03/09

18 01 001 01 N

Invoice Number: XDSWP1888
 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 BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012818
 318 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	310-0181	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results		Notifications	
Tracking no.: 918192611378132		<input type="checkbox"/> E-mail notifications	
Delivered  Initiated Picked up In transit Delivered Delivered Signed for by: FORTIZ			
Shipment Dates		Destination	
Ship date <input type="checkbox"/> Aug 5, 2009		La Vergne, TN	
Delivery date <input type="checkbox"/> Aug 12, 2009 3:59 PM		Signature Proof of Delivery <input type="checkbox"/>	
Shipment Facts Help			
Service type	Ground-Indirect Signature Required-Domestic <input type="checkbox"/>	Shipment ID	832320760
Weight	25.3 lbs/11.6 kg		
Shipment Travel History Help			
Select time zone: <input type="text" value="Select"/>		Select time format: 12H 24H	
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:16 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:19 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 9:09 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:32 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 8, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 3:32 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 11:12 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 6, 2009 7:19 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:31 PM	Shipment information sent to FedEx		
Aug 4, 2009 10:15 AM	Picked up	EL PASO, TX	



This is your INVOICE

PO Number: 74-2010805
Sales Rep: BEN HORTON
For Sales: (600) 274 - 3355
Sales Fax: (600) 885 - 0488
Customer Service: (877) 871 - 8355
Technical Support: (877) 071 - 3353
Dell Online: www.dell.com

Customer Number: 6730850
Purchase Order: 16870
Order Number: 832270783
Order Date: 08/03/09

 1801 0 01 01 N

Invoice Number: XDSWVP1814

Invoice Date: 08/04/09
Payment Terms: NET DUE 80 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918102611377419

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

SHIP TO:
 TINA STOLE
 TAYLOR, BEAN & WHITAKER
 1058 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	228-3214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	748.78	748.78
1	1	317-0166	Core 2 Duo E7400(2.66GHz), 3M 1080PSD, Opti 760	EA	0.00	0.00
1	1	811-7443	2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	350-1887	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	350-8704	No Monitor Subsystem, OptiPlex	EA	0.00	0.00
1	1	320-7301	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 Buffer Cache, Dell OptiPlex	EA	0.00	0.00
1	1	439-2600	Combo Full Height Rear I/O (HDMI, 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	350-2723	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	350-2002	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	318-7103	16X DVD-R/DW SATA, Data Only Dell OptiPlex Desktop and Monitor	EA	0.00	0.00
1	1	421-0539	CyberLink Power2Go 8.2 with Media, Dell Relationship LGB	EA	0.00	0.00
1	1	211-8621	Headset, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-0351	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	350-4883	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	350-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	250-1711	Power Cord, 120V, 2M, 018, Dell OptiPlex	EA	0.00	0.00
1	1	487-3984	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-9873	No Resource DVD for Dell OptiPlex, Laptop, 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	091-8370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	091-8842	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	092-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	092-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	084-6840	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	084-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	080-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-888-610-3116	EA	0.00	0.00

Ship. &/or Handling	\$	39.99
Subtotal	\$	783.78
Taxable	Tax	
\$	748.78	\$ 48.57
ENVIRO FEE	\$	0.00
Invoice Total	\$	832.12

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$28 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: XDSWVP1814
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 8738850
Purchase Order: 16870
Order Number: 832270783
Associated Order: 032470701

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303634118

Ship. &/or Handling	\$	39.99
Subtotal	\$	783.78
Taxable	Tax	
\$	748.78	\$ 48.57
ENVIRO FEE	\$	0.00
Invoice Total	\$	832.12
	\$	
	\$	
	\$	
Balance Due	\$	832.12
Amount Enclosed		



This is your INVOICE

FID Number: 74-2615806
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3386
Sales Fax: (800) 686 - 0436
Customer Service: (877) 671 - 3896
Technical Support: (877) 671 - 3356
Dell Online: www.dell.com

Customer Number: 8738860
Purchase Order: 16870
Order Number: 882270783
Order Date: 08/03/08

18 01 0 01 01 N

Invoice Number: XC8W/P1814
Invoice Date: 08/04/08
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/08
Shipped Via: FEDEX GROUND
Waybill Number: 919192811877416

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
1	1	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications
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Tracking no.: 918192611377418 E-mail notifications

Delivered

Delivered
 Signed for by: FORTIZ

Shipment Dates	Destination
Ship date Aug 5, 2009	La Vergne, TN
Delivery date Aug 12, 2009 3:59 PM	Signature Proof of Delivery

Shipment Facts Help

Service type	Ground-Indirect Signature Required-Domestic	Shipment ID	832270783
Weight	25.2 lbs/11.4 kg		

Shipment Travel History Help

Select time zone: Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:16 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:22 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 8:10 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 8:32 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 8, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 4:15 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 5, 2009 7:19 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:31 PM	Shipment information sent to FedEx		
Aug 4, 2009 10:15 AM	Picked up	EL PASO, TX	



This is your INVOICE

FID Number: 74-2816806
 Sales Rep: BEN HORTON
 For Sales: (800) 274-3366
 Sales Fax: (800) 893-0438
 Customer Service: (877) 671-3355
 Technical Support: (877) 671-3364
 Dell Online: www.dell.com

Customer Number: 6738660
 Purchase Order: 16885
 Order Number: 83238888
 Order Date: 08/03/08
 1801 0 01 01 N

Invoice Number: XDSWP1368
 Invoice Date: 08/04/08
 Payment Terms: NET OUR 30 DAYS
 Due Date: 08/03/08
 Shipped Via: FEDEX GROUND
 Waybill Number: 816102611378206

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

SHIP TO:
 MARGO SCOTT
 TSW - WAREHOUSE
 1088 NE 16TH ST
 OCALA, FL 344704204

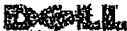
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

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 2.66GHz, 3M 1888FSB, Opti 760	EA	0.00	0.00
1	1	311-7449	2.0GB Non-ECC, 800MHz DDR2 1x2GB OptiFlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard, No Hot Keys English, Black, OptiFlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiFlex	EA	0.00	0.00
1	1	329-7361	256MB ATI RADEON HD 3450 Graphics over DVI and VGA and TV Out, FHQ OptiFlex	EA	0.00	0.00
1	1	341-8007	16GB SATA 3.0GB/s and 8MB Data Burst Cache, Dell OptiFlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCU1PCU - E, Dell OptiFlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Riser Panel, Dell OptiFlex Desktop	EA	0.00	0.00
1	1	420-6070	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiFlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiFlex	EA	0.00	0.00
1	1	330-2002	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiFlex	EA	0.00	0.00
1	1	343-7103	16X DVD-ROM SATA, Data Only Dell OptiFlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0538	Cyberlink Power2Go DVDRW with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	341-6821	Heat Sink, Mainstream, Dell OptiFlex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option, Dell OptiFlex Desktop	EA	0.00	0.00
1	1	330-1883	OptiFlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-4710	Documentation, English, Dell OptiFlex	EA	0.00	0.00
1	1	330-1711	Power Cord, 120V, 2M, D13, Dell OptiFlex	EA	0.00	0.00
1	1	487-8384	No-Dell Energy Smart Power Management Settings, OptiFlex	EA	0.00	0.00
1	1	318-3078	No Resource DVD for Dell OptiFlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System New Desktop, Dell OptiFlex Desktop	EA	0.00	0.00
1	1	891-8370	*PreSupport for IT: Next Business Day Parts and Labor Onsite Response 1st Year	EA	0.00	0.00
1	1	091-3842	*PreSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	892-8607	*Dell Hardware Limited Warranty Plus Onsite Service 1st Year	EA	0.00	0.00
1	1	892-8608	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	894-6640	*PreSupport for IT: 7x24 Technical Support for certified IT Staff, 1st Year	EA	0.00	0.00
1	1	094-0002	*PreSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year or Extended	EA	0.00	0.00
1	1	089-3449	*Thank you choosing Dell PreSupport. For tech support, visit http://support.dell.com/PreSupport or call 1-888-616-8116	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	\$ 49.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.15

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDSWP1368
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6738660
 Purchase Order: 16885
 Order Number: 83238888
 Associated Order: 832388890

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303634118

Ship. &/or Handling	\$	47.00
Subtotal	\$	790.78
Taxable	Tax	
\$	743.78	\$ 49.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.15
	\$	
	\$	
Balance Due	\$	839.15
Amount Enclosed		



This is your INVOICE

FID Number: 74-0816603
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3366
Sales Fax: (800) 685 - 0439
Customer Service: (877) 871 - 8385
Technical Support: (877) 871 - 8385
Dell Online: www.dell.com

Customer Number: 6731650
Purchase Order: 16886
Order Number: 812368888
Order Date: 080309

 18 01 0 01 01 N

Invoice Number: X08W7P1389

Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 018102611378288

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012318
 316 NE 14TH ST
 OCALA, FL 346704112

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	Vista Premkxm Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Detailed Results	Notifications
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Tracking no.: 918192611378286 E-mail notifications

Delivered

Initiated Picked up In transit Delivered
Delivered
 Signed for by: FORTIZ

Shipment Dates	Destination
Ship date <input type="checkbox"/> Aug 5, 2009	La Vergne, TN
Delivery date <input type="checkbox"/> Aug 12, 2009 3:59 PM	Signature Proof of Delivery <input type="checkbox"/>

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic <input type="checkbox"/>	Shipment ID	832388858
Weight	25.0 lbs/11.3 kg		

Shipment Travel History [Help](#)

Select time zone: Select Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:15 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:22 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 9:09 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:32 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 7, 2009 11:06 PM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 4:15 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 5, 2009 7:16 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:31 PM	Shipment information sent to FedEx		
Aug 4, 2009 10:16 AM	Picked up	EL PASO, TX	



This is your INVOICE

Page 1 of 1

FID Number: 74-2818895
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3865
 Sales Fax: (800) 688 - 0488
 Customer Service: (877) 871 - 3355
 Technical Support: (877) 871 - 3385
 Dell Online: www.dell.com

Customer Number: 6798850
 Purchase Order: 16881
 Order Number: 834094389
 Order Date: 08/04/09
 18 01 00101 N

Invoice Number: X08X44XP2
 Invoice Date: 08/04/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/03/09
 Shipped Via: STANDARD GROUND
 Waybill Number: 13E9B10300261890

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # D12316
 316 NE 14TH ST
 OCALA, FL 344704112

SHIP TO:
 TRIA STOLE
 TAYLOR, BEAN & WHITAKER
 1060 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	A1483355	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 \$28 PER ITEM WILL BE ADDED TO INVOICE 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	\$	28.00
Subtotal	\$	155.07
Taxable	Tax	8.19
\$ 125.98	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	184.16

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X08X44XP2
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6738850
 Purchase Order: 16881
 Order Number: 834094389
 Associated Order: 894094413

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634119
 ATLANTA, GA 303634119

Ship. &/or Handling	\$	28.00
Subtotal	\$	155.07
Taxable	Tax	8.19
\$ 125.98	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	184.16
	\$	
	\$	
Balance Due	\$	184.16
Amount Enclosed		



This is your INVOICE

FID Number: 74-2618805
 Sales Rep: BEN HORTON
 For Sales: (800) 274-2869
 Sales Fax: (800) 685-0438
 Customer Service: (877) 671-3355
 Technical Support: (877) 671-3355
 Dell Online: www.dell.com

Customer Number: 8738850
 Purchase Order: 15978
 Order Number: 834082889
 Order Date: 08/04/09
 10 01 0 01 01 N

Invoice Number: XDSX7TFM3
 Invoice Date: 08/04/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/28/09
 Shipped Via: STANDARD GROUND
 Waybill Number: 1838010342710727

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012310
 316 NE 14TH ST
 OCALA, FL 34704112

SHIP TO:
 TINA STOLE
 TAYLOR, BEAN & WHITAKER
 1056 NE 10TH ST
 OCALA, FL 34704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		A1105844	08 TAYLOR BEAN and WHITAKER - 6800 XP 200 Sheet 14d Beams 8H802257B191008271	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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDSX7TFM3
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 8738850
 Purchase Order: 15978
 Order Number: 834082889

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 534118
 ATLANTA, GA 303584118

Ship. &or Handling	\$	7.99
Subtotal	\$	247.99
Taxable	\$	240.00
Tax	\$	16.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.59

Ship. &or Handling	\$	7.99
Subtotal	\$	247.99
Taxable	\$	240.00
Tax	\$	16.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.59
Balance Due	\$	263.59
Amount Enclosed		



This is your INVOICE

FID Number: 74-261668
Sales Rep: BEN HORTON
For Sales: (800) 274-3358
Sales Fax: (800) 688-0430
Customer Service: (877) 671-3355
Technical Support: (877) 671-3358
Dell Online: www.dell.com

Customer Number: 8738860
Purchase Order: 15681
Order Number: 83082287
Order Date: 07/31/09

Invoice Number: X00XBR1R1
Invoice Date: 08/04/09
Payment Terms: NET 30
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 134810842714358

1601 0 01 01 N

BOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012310
 316 NE 14TH ST
 Ocala, FL 344704112

SHIP TO:
 TINA STOLE
 TAYLOR, BEAN & WHITAKER
 1068 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	224-0214	OptiPlex 780 Desktop Base Up to 88 Percent Efficient PSU	EA	743.78	743.78
1	1	317-0166	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	330-1687	Dell USB Keyboard, No Hot Keys, English, Black, OptiPlex	EA	0.00	0.00
1	1	320-3704	No Mouse/Selected, OptiPlex	EA	0.00	0.00
1	1	320-7381	266MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8007	18GB SATA 3.0GB/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	43D-2500	Combo Full Height (8.9") 1PC/1P/O - 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 FRQ SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	830-4733	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	330-2882	Intel Standalone Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM BATA, Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0538	Cyberlink Power2Go 8.2 with Media, Dell Relationship LCB	EA	0.00	0.00
1	1	311-0621	Head Sink, Makymov, 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	330-4883	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	380-1741	Power Cord, 125V, 21A/15, Dell OptiPlex	EA	0.00	0.00
1	1	457-3584	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3570	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1197	Shipping Material for System No 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	991-3542	*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	992-8608	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	994-0040	*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	989-3440	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-318-3116	EA	0.00	0.00

Ship. &/or Handling	\$	47.00
Subtotal	\$	790.78
Taxable	Tax	
\$	743.78	\$ 48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.15

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: X00XBR1R1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 8738860
Purchase Order: 15681
Order Number: 83082287
Associated Order: 83082287

MAKE CHECK PAYABLE REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA 303634118

Ship. &/or Handling	\$	47.00
Subtotal	\$	790.78
Taxable	Tax	
\$	743.78	\$ 48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.15
	\$	
	\$	
Balance Due	\$	839.15
Amount Enclosed		



This is your INVOICE

FID Number: 742018805
Sales Rep: BEN HORTON
For Sales: (800) 274-3355
Sales Fax: (800) 888-0438
Customer Service: (877) 671-3355
Technical Support: (877) 671-3355
Dell Online: www.dell.com

Customer Number: 0799860
Purchase Order: 15501
Order Number: 830892387
Order Date: 07/31/00
 10 01 0 01 01 N

Invoice Number: X00X6R1R1
Invoice Date: 08/04/00
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/00
Shipped Via: FEDEX GROUND
Waybill Number: 134618942714360

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012310
 316 NE 14TH ST
 OCALA, FL 344704112

SHIP TO:
 TRINA STOLE
 TAYLOR, BEAN & WHITAKER
 1050 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	310-9161 System Service Tag	Vista Premium Downgrade Relationship Desktop 88Q80K1	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results		Notifications	
Tracking no.: 134619842714356 E-mail notifications			
<p>Delivered</p> <p style="text-align: center;"> </p> <p style="text-align: center;">Delivered Signed for by: KCAMERON</p>			
Shipment Dates		Destination	
Ship date Aug 4, 2009		La Vergne, TN	
Delivery date Aug 11, 2009 3:40 PM		Signature Proof of Delivery	
Shipment Facts Help			
Service type	Ground-Indirect Signature Required-Domestic	Reference	830862387
Weight	25.4 lbs/11.5 kg	Shipment ID	134619842714356
Shipment Travel History Help			
Select time zone: <input type="text" value="Select"/>		Select time format: 12H 24H	
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Aug 11, 2009 3:40 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 11, 2009 5:02 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 10, 2009 8:18 PM	Arrived at FedEx location	NASHVILLE, TN	
Aug 8, 2009 5:52 AM	Departed FedEx location	ORLANDO, FL	
Aug 8, 2009 4:30 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 7, 2009 11:04 PM	Departed FedEx location	OCALA, FL	
Aug 7, 2009 10:17 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 6, 2009 9:14 AM	Delivery exception	OCALA, FL	Future delivery requested
Aug 6, 2009 4:15 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 6, 2009 3:23 AM	At local FedEx facility	OCALA, FL	
Aug 6, 2009 12:57 AM	Departed FedEx location	ORLANDO, FL	
Aug 6, 2009 9:31 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 5, 2009 6:08 AM	Departed FedEx location	NASHVILLE, TN	
Aug 5, 2009 4:43 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 5, 2009 4:22 AM	Shipment information sent to FedEx		



This is your INVOICE

FID Number: 74-2816288
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 8355
 Sales Fax: (800) 895 - 0453
 Customer Service: (877) 871 - 8355
 Technical Support: (877) 871 - 3355
 Dell Online: www.dell.com

Customer Number: 8738850
 Purchase Order: 16813
 Order Number: 833748668
 Order Date: 08/04/09

Invoice Number: X08XMC94
 Invoice Date: 08/04/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/03/09
 Shipped Via: FEDERAL GROUND
 Waybill Number: 134810815733628

18 01 00 01 N

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

SHIP TO:
 LORRAINE STOKES
 TBW
 87E 101
 324 WEBB EVANS ST
 FLORENCE, SC 295019480

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 E1908, 19.0 inch Flat Panel, 16.0 inch Viewable Image 67cm, OpBtux, Precision Latitude and Enterprise, Cus	EA	198.59	198.59
1	1	883-2847	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00
1	1	320-7687	Dell UltraSharp 1006FP Flat Panel, Black, w/height Adjustable Stand, 16.0 inch V18 OpBtux, Precision Latitude, Cu	EA	171.88	171.88
1	1	883-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$28 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. & Handling	\$	25.00
Subtotal	\$	334.88
Taxable	Tax	28.80
\$	334.88	\$
ENVIRO FEE	\$	0.00
Invoice Total	\$	381.78

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X08XMC94
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 8738850
 Purchase Order: 16813
 Order Number: 833748668

MAKE CHECK PAYABLE REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 834118
 ATLANTA, GA 303634118

Ship. & Handling	\$	25.00
Subtotal	\$	334.88
Taxable	Tax	28.80
\$	334.88	\$
ENVIRO FEE	\$	0.00
Invoice Total	\$	381.78
	\$	
	\$	
Balance Due	\$	381.78
Amount Enclosed		



English | Customer Support | FedEx Locations Search [Go]

Package/Envelope | Freight | Expedited | Office/Print Services

Ship | Track | Manage | Business Solutions

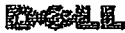
Detailed Results

Printable Version Help

Enter tracking number Track

Detailed Results		Notifications																																																																													
<p>Tracking no.: 134619816233525 E-mail notifications</p> <p>Delivered</p> <p>Initiated Accepted Accepted Accepted Picked up In transit Delivered</p> <p>Delivered Signed for by: KCAMERON</p> <p>Shipment Date: <u>Aug 6, 2009</u> Destination: <u>La Vergne, TN</u> Ship date: <input type="radio"/> Aug 6, 2009 Delivery date: <input checked="" type="radio"/> Aug 13, 2009 3:11 PM Signature Proof of Delivery <input checked="" type="checkbox"/></p>																																																																															
<p>Shipment Facts Help</p> <table border="1"> <tr> <td>Service type</td> <td>Ground-Indiact Signature Required-Domestic <input checked="" type="checkbox"/></td> <td>Reference</td> <td>833740889</td> </tr> <tr> <td>Weight</td> <td>16.5 lbs/7 kg</td> <td>Shipment ID</td> <td>134619816233525</td> </tr> </table>				Service type	Ground-Indiact Signature Required-Domestic <input checked="" type="checkbox"/>	Reference	833740889	Weight	16.5 lbs/7 kg	Shipment ID	134619816233525																																																																				
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This is your INVOICE

Page 1 Of 1

FID Number: 74-2818805
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 683 - 0438
 Customer Service: (877) 871 - 3355
 Technical Support: (877) 871 - 3355
 Dell Online: www.dell.com

Customer Number: 5798950
 Purchase Order: 15879
 Order Number: 834091008
 Order Date: 08/04/09
 1801 0 0 1 N

Invoice Number: X00Y0FAN1
 Invoice Date: 08/06/09
 Payment Terms: NET DUE 90 DAYS
 Due Date: 09/04/09
 Shipped Via: STANDARD GROUND
 Waybill Number:

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012318
 318 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	CB TAYLOR BEAN and WHITAKER - 8trchs XP 200 Sheet -red 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 DBIL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Ship. &/or Handling	\$	7.89
Subtotal	\$	247.89
Taxable	Tax	
\$	240.00	\$ 16.50
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.69

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X00Y0FAN1
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 5798950
 Purchase Order: 15879
 Order Number: 834091008

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 594110
 ATLANTA, GA 303534110

Ship. &/or Handling	\$	7.89
Subtotal	\$	247.89
Taxable	Tax	
\$	240.00	\$ 16.50
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.69
	\$	
	\$	
	\$	
Balance Due	\$	263.69
Amount Enclosed		



This is your INVOICE

FID Number: 74-2616896
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3366
Sales Fax: (800) 633 - 0439
Customer Service: (877) 871 - 3359
Technical Support: (877) 871 - 3366
Dell Online: www.dell.com

Customer Number: 6799880
Purchase Order: 16893
Order Number: 892330017
Order Date: 06/03/09

1601 00101 N

Invoice Number: X00189P43
Invoice Date: 06/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 06/30/09
Shipped Via: FEDEX GROUND
Waybill Number: 818192811426894

SHIP TO:
MARGO SCOTT
T&W - WAREHOUSE
1666 NE 16TH ST
OCALA, FL 34704204

SOLO TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 812319
316 NE 14TH ST
OCALA, FL 34704112

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

Table with columns: Ordered, Shipped, Item Number, Description, Unit, Unit Price, Amount. Lists various Dell hardware items like OptiPlex desktops, monitors, and software licenses.

Summary table with columns: Description, Amount. Totals: Ship. & Handling \$ 47.00, Subtotal \$ 780.78, Taxable Tax \$ 48.87, ENMRO 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: X00189P43
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6799880
Purchase Order: 16893
Order Number: 892330017
Associated Order: 822380068

MAKE CHECK PAYABLE REMIT TO:

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

Summary table with columns: Description, Amount. Totals: Ship. & Handling \$ 47.00, Subtotal \$ 780.78, Taxable Tax \$ 48.87, ENMRO FEE \$ 0.00, Invoice Total \$ 839.13, Balance Due \$ 839.13, Amount Enclosed.



This is your INVOICE

FID Number: 74-2618605
 Sales Rep: BEN MORTON
 For Sales: (800) 274-3955
 Sales Fax: (800) 495-0438
 Customer Service: (877) 671-3355
 Technical Support: (877) 671-3355
 Dell Online: www.dell.com

Customer Number: 6759650
 Purchase Order: 16993
 Order Number: 602330017
 Order Date: 08/03/09

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Invoice Number: XPC0166P42
 Invoice Date: 08/04/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/03/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 618192811428884

SOLD TO:
 ACCOUNTS PAYABLE
 TAYLOR DEAN & WHITAKER
 ACCOUNTS PAYABLE # 012310
 315 NE 14TH ST
 OCALA, FL 344704112

SHIP TO:
 MARGO SCOTT
 T&W - WAREHOUSE
 1998 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	Vista Premium Downgrade Refurbished Desktop	EA	0.00	0.00



This is your INVOICE

FID Number: 74-2510805
 Sales Rep: CUSTOMER SUPPORT SERVICES
 For Sales: (800) 274-3266
 Sales Fax: (800) 898-0438
 Customer Service: (877) 871-3355
 Technical Support: (877) 871-3355
 Dell Online: www.dell.com

Customer Number: 6738850
 Purchase Order: 14681
 Order Number: 847192857
 Order Date: 08/10/08
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Invoice Number: XDC8218M8
 Invoice Date: 08/10/08
 Payment Terms: NET 10 OR RETURN PART
 Due Date: 08/28/08
 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:
 JAMES BRITTON
 TAYLOR BEAN & WHITAKER
 3705 SE 163RD ST RD
 SUMMERFIELD, FL 344818101

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	N041F	Hard Drive,800,Free Fall Backup,8.672K,F,76U -A160	EA	104.88	104.88
1	1	GU703	Attention,HDD with Image JAMES BRITTON (352) 422-5545 POS 116483881	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 \$15 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	\$	104.88
Taxable	Tax	0.82
\$ 104.88	\$	0.82
ENVIRO FEE	\$	0.00
Invoice Total	\$	111.81

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDC8218M8
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6738850
 Purchase Order: 14681
 Order Number: 847192857

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 634118
 ATLANTA, GA.303334118

Ship. &or Handling	\$	0.00
Subtotal	\$	104.88
Taxable	Tax	0.82
\$ 104.88	\$	0.82
ENVIRO FEE	\$	0.00
Invoice Total	\$	111.81
	\$	
	\$	
Balance Due	\$	111.81
Amount Enclosed		