

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications																												
Tracking no.: 134819875237242 E-mail notifications																													
Delivered Initiated Picked up In transit Delivered Delivered Signed for by: BFROST																													
Shipment Dates Ship date Aug 3, 2009 Delivery date Aug 5, 2009 10:11 AM																													
Destination Ocala, FL Signature Proof of Delivery																													
Shipment Facts Help																													
<table border="1"> <tbody> <tr> <td>Service type</td> <td>Ground-Indirect Signature Required-Domestic </td> <td>Reference</td> <td>832369148</td> </tr> <tr> <td>Weight</td> <td>15.0 lbs/6.8 kg</td> <td>Shipment ID</td> <td>134819875237242</td> </tr> </tbody> </table>		Service type	Ground-Indirect Signature Required-Domestic	Reference	832369148	Weight	15.0 lbs/6.8 kg	Shipment ID	134819875237242																				
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This is your INVOICE

Page 1 of 1

FID Number: 742618805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3356
Sales Fax: (800) 695 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5736650
Purchase Order: 16860
Order Number: 832357770
Order Date: 08/03/09
18 01 01 01 N

Invoice Number: XDSWWR03
Invoice Date: 08/03/09
Payment Terms: NET DUE 90 DAYS
Due Date: 09/02/09
Shipped Via: FEDEX GROUND
Waybill Number: 134610615144913

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1060 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	920-7683	Dell UltraSharp 1708FP BLK w/AdjStn. 17 inch. 1x08FPBLK	EA	161.20	\$322.40
2	2	058-4872	OptiPlex 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 \$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	
\$ 322.40	\$	19.68
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDSWWR03
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5736650
Purchase Order: 16860
Order Number: 832357770
Associated Order: 832357705

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &or Handling	\$	0.00
Subtotal	\$	322.40
Taxable	Tax	
\$ 322.40	\$	19.68
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08
	\$	
	\$	
	\$	
Balance Due	\$	322.00
Amount Enclosed		

Detailed Results

Enter tracking number

Track

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

Delivered

Initiated Picked up In transit **Delivered**

Delivered
Signed for by: BFROST

Shipment Dates Destination
Ship date ② Aug 3, 2009 Ocala, FL
Delivery date ② Aug 5, 2009 10:11 AM Signature Proof of Delivery ②

Shipment Facts Help

Service type	Ground-Indirect Signature Required-Domestic ②	Reference	832357770
Weight	15.0 lbs/6.8 kg	Shipment ID	134619815144913

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 4:06 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

Page 1 of 1

FID Number: 74-2610885
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3365
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3365
 Technical Support: (877) 671 - 3365
 Dell Online: www.dell.com

Customer Number: 6738850
 Purchase Order: 16581
 Order Number: 832338800
 Order Date: 08/02/09

1801 C 01 01 N

Invoice Number: XDBW9WRR6
 Invoice Date: 08/03/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/02/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 134810842636498

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

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1050 NE 16TH ST
 OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	320-7603	Dell UltraSharp 1708FP BLK w/AdjStn,17 inch,1x86FPBLK OptiPlex, Precision and Latitude, Customer Install	EA	151.20	302.40
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	\$	18.08
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.08

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDBW9WRR6
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6738850
 Purchase Order: 16581
 Order Number: 832338800
 Associated Order: 832338800

MAKE CHECK PAYABLE/REMIT TO:

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

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

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications
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Tracking no.: 134619842636498 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	832336895
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

Page 1 Of 1

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

Customer Number: 5739600
Purchase Order: 16898
Order Number: 832323882
Order Date: 08/03/09
18 01 0 01 01 N

Invoice Number: X09W8WT38
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/02/09
Shipped Via: FEDEX GROUND
Waybill Number: 134818880592921

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1050 NE 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
2	2	320-7803	Dell UltraSharp 1708FP BLK w/Adj 9in, 17 inch, 1x03FPBLK	EA	181.20	362.40
2	2	888-1672	OptiPlex, 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	\$	362.40
Taxable	Tax	
\$	362.40	\$ 18.88
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.00

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09W8WT38
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 16898
Order Number: 832323882
Associated Order: 832323855

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	\$	362.40
Taxable	Tax	
\$	362.40	\$ 18.88
ENVIRO FEE	\$	0.00
Invoice Total	\$	322.00
	\$	
	\$	
Balance Due	\$	322.00
Amount Enclosed		

Detailed Results

Enter tracking number

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Detailed Results	Notifications																																								
Tracking no.: 134619890582921 E-mail notifications																																									
Delivered Delivered Signed for by: BFROST																																									
<table border="0"> <tr> <td>Shipment Dates</td> <td>Destination</td> </tr> <tr> <td> Ship date ⓘ Aug 3, 2009 Delivery date ⓘ Aug 5, 2009 10:11 AM </td> <td> Ocala, FL Signature Proof of Delivery ⓘ </td> </tr> </table>		Shipment Dates	Destination	Ship date ⓘ Aug 3, 2009 Delivery date ⓘ Aug 5, 2009 10:11 AM	Ocala, FL Signature Proof of Delivery ⓘ																																				
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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) 885 - 0430
Customer Service: (877) 871 - 3355
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 6739650
Purchase Order: 16890
Order Number: 832313383
Order Date: 08/03/00

10 01 0 01 01 N

Invoice Number: XD9W9KRW3
Invoice Date: 08/03/00
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/00
Shipped Via: FEDEX GROUND
Waybill Number: 134010600562938

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	320-7883	Dell UltraSharp 1700FP BLK, w/Adpt, 17 Inch, Lx08FPBLK	EA	151.20	151.20
1	1	888-4872	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. & Handling	\$	15.99
Subtotal	\$	167.19
Taxable	Tax	
\$ 151.20	\$	9.83
ENVIRO FEE	\$	0.00
Invoice Total	\$	177.02

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9W9KRW3
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739650
Purchase Order: 16890
Order Number: 832313383

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. & Handling	\$	15.99
Subtotal	\$	167.19
Taxable	Tax	
\$ 151.20	\$	9.83
ENVIRO FEE	\$	0.00
Invoice Total	\$	177.02
	\$	
	\$	
Balance Due	\$	177.02
Amount Enclosed		

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications																												
Tracking no.: 134619890582938 E-mail notifications																													
Delivered Initiated Picked up In transit Delivered Delivered Signed for by: BFROST																													
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This is your INVOICE

Page 1 Of 1

FID Number: 74-2610805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3858
Sales Fax: (800) 885 - 0488
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 6739960
Purchase Order: 15881
Order Number: 830682734
Order Date: 07/21/09
1801 D 01 01 N

Invoice Number: XDSWC9859
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1037030375837244

SOLD TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 012340
316 NE 14TH ST
OCALA, FL 344704112

SHIP TO:
TINA BTOLE
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	A1180844	DS TAYLOR BEAN and WHITAKER - 8000s XP 200 Cheat - led Screen SNW014678109013008	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDSWC9859
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739960
Purchase Order: 15881
Order Number: 830682734

MAKE CHECK PAYABLE/REMIT TO:

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

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



This is your INVOICE

Page 1 of 1

FID Number: 74-2818895
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 686 - 0438
Customer Service: (877) 671 - 3356
Technical Support: (877) 671 - 3353
Dell Online: www.dell.com

Customer Number: 5738850
Purchase Order: 16888
Order Number: 832324077
Order Date: 08/03/00
18 01 0 01 01 N

Invoice Number: XD9W07733
Invoice Date: 08/03/00
Payment Terms: NET DUE 90 DAYS
Due Date: 09/02/00
Shipped Via: STANDARD GROUND
Waybill Number: 1856810343815063

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

SHIP TO:
MARGO SCOTT
T&W - WAREHOUSE
1058 NE 18TH ST
OCALA, FL 344784284

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1159814	CS TAYLOR BEAN and WHITAKER - Slice XP 200 Sheet - fed Scanner SNW902078191005497	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9W07733
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5738850
Purchase Order: 16888
Order Number: 832324077

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: 74-2618805
Sales Rep: BEN HORTON
For Sales: (800) 274-3355
Sales Fax: (800) 865-0438
Customer Service: (877) 871-3355
Technical Support: (877) 871-3355
Dell Online: www.dell.com

Customer Number: 5739550
Purchase Order: 18855
Order Number: 83055975
Order Date: 07/31/09

18 01 00 01 01 H

Invoice Number: XD8TRNPR7
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/31/09
Shipped Via: STANDARD GROUND
Waybill Number: 1356816200240443

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
20	20	A1463335	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 \$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	\$	18.89
Subtotal	\$	1,278.70
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: 5739550
Purchase Order: 18855
Order Number: 83055975

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. & Handling	\$	18.89
Subtotal	\$	1,278.70
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: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 874-3355
Sales Fax: (800) 695-0493
Customer Service: (877) 671-3355
Technical Support: (877) 671-3355
Dell Online: www.dell.com

Customer Number: 0759660
Purchase Order: 15893
Order Number: 532330132
Order Date: 09/03/09

Invoice Number: X09W2W428

Invoice Date: 09/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1850780300597884

18 OF 0 01 OF 1

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1188044	CS TAYLOR BEAN and WHITAKER - Shovel XP 200 Shovel - fed Scanner SHF023570190030170	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09W2W428
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 0759660
Purchase Order: 15893
Order Number: 532330132

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	\$	240.00
Tax	\$	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: 74-2610623
Sales Rep: BEN HORTON
For Sales: (800) 274-3355
Sales Fax: (800) 686-0438
Customer Service: (877) 671-3355
Technical Support: (877) 671-3355
Dell Online: www.dell.com

Customer Number: 6738860
Purchase Order: 18689
Order Number: 832880428
Order Date: 08/03/08
18 01 0 01 01 N

Invoice Number: X08W2WC02
Invoice Date: 08/03/08
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/08
Shipped Via: STANDARD GROUND
Waybill Number: 1838780380603555

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1058 NE 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	A1189844	CS TAYLOR BEAN and WHITAKER - Skobe XP 200 Sheet - fed Scanner SNW22357B186030400	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X08W2WC02
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738860
Purchase Order: 18689
Order Number: 832880428

MAKE CHECK PAYABLE/REMIT TO:

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

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



This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 5355
 Sales Fax: (800) 855 - 0438
 Customer Service: (877) 871 - 3355
 Technical Support: (877) 871 - 3355
 Dell Online: www.dell.com

Customer Number: 6738050
 Purchase Order: 16887
 Order Number: 032348704
 Order Date: 08/03/09

Invoice Number: XDSW2WQW9
 Invoice Date: 08/03/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/02/09
 Shipped Via: STANDARD GROUND
 Waybill Number: 163876835050322

18 01 0 01 04 N

BOLD TO:

ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE # 012310
 315 NE 14TH ST
 OCALA, FL 344704112

SHIP TO:

MARGO SCOTT
 T&W - WAREHOUSE
 1036 NE 18TH ST
 OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1189844	CS TAYLOR BEAN and WHITAKER - S40ba XP 200 Sheet - fed Scanner SNW02367918080347	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 SOLO TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDSW2WQW9
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 6738050
 Purchase Order: 16887
 Order Number: 032348704

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	
\$ 240.00	\$	16.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.59
	\$	
	\$	
Balance Due	\$	263.59
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 895 - 0438
Customer Service: (877) 871 - 3355
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 6738650
Purchase Order: 16886
Order Number: 832372009
Order Date: 08/03/08

Invoice Number: XD0W2WK14
Invoice Date: 08/03/08
Payment Terms: NET DUE 30 DAYS
Due Date: 08/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1830700360305553

18 01 0 01 01 N

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

SHIP TO:
MARGO SCOTT
TSW - WAREHOUSE
1050 NE 18TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1105844	OS TAYLOR BEAN and WHITAKER - Stroke XP 200 Sheet - led Scanner SN#82357B100030301	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. & Air Handling	\$	7.89
Subtotal	\$	247.89
Taxable	Tax	
\$ 240.00	\$	15.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.49

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD0W2WK14
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738650
Purchase Order: 16886
Order Number: 832372009

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. & Air Handling	\$	7.89
Subtotal	\$	247.89
Taxable	Tax	
\$ 240.00	\$	15.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.49
	\$	
	\$	
Balance Due	\$	263.49
Amount Enclosed		



This is your INVOICE

Page 1 of 1

FID Number: 74-2610005
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 885 - 0438
Customer Service: (877) 871 - 3355
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 5739650
Purchase Order: 15891
Order Number: 882338989
Order Date: 08/03/09

Invoice Number: X08W389F2
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1835700360908260

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
TRW - WAREHOUSE
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	A1189944	CS TAYLOR BEAN and WHITAKER - 8x10 XP 200 Sheet - Fed Standard SNW023578190039107	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	\$	7.99
Subtotal	\$	247.99
Taxable	\$	240.00
Tax	\$	15.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.59

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X08W389F2
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15891
Order Number: 882338989

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. & Handling	\$	7.99
Subtotal	\$	247.99
Taxable	\$	240.00
Tax	\$	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: 74-2016085
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 090 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 6739350
Purchase Order: 15885
Order Number: 832358104
Order Date: 08/03/09

Invoice Number: X08W38NR2
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1838780380508715

18 01 01 01 N

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

SHIP TO:
MARGO SCOTT
78W - WAREHOUSE
1088 NE 16TH ST
OGALA, 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	A1188544	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet - 4qd Scanner r SHW92357B196030248	EA	240.00	240.00

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

Ship. &/or Handling	\$	7.00
Subtotal	\$	247.00
Taxable	Tax	
\$ 240.00	\$	15.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.60

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X08W38NR2
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739350
Purchase Order: 15885
Order Number: 832358104

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	\$	7.00
Subtotal	\$	247.00
Taxable	Tax	
\$ 240.00	\$	15.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.60
	\$	
	\$	
Balance Due	\$	263.60
Amount Enclosed		



This is your INVOICE

Page 1 of 1

FIO Number: 74-2016805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 8355
Sales Fax: (800) 686 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 6739650
Purchase Order: 15869
Order Number: 032268614
Order Date: 09/03/09

1801 0 0 0 1 N

Invoice Number: XD9W39YJ1
Invoice Date: 09/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1697030376986716

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

SHIP TO:
TINA STOLE
TAYLOR, BEAN & WHITAKER
1088 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	A1188944	09 TAYLOR BEAN and WHITAKER - Stroke XP 200 Sheet - led Scanner SN#603576181000871	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9W39YJ1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739650
Purchase Order: 15869
Order Number: 032268614

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	Tax	
\$ 240.00	\$	15.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.59
	\$	
	\$	
Balance Due	\$	263.59
Amount Enclosed		



This is your INVOICE

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FID Number: 74-2010806
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3366
Sales Fax: (800) 685 - 0456
Customer Service: (877) 671 - 3365
Technical Support: (877) 671 - 3365
Dell Online: www.dell.com

Customer Number: 8788860
Purchase Order: 16900
Order Number: 832317887
Order Date: 08/03/09

16 01 0 01 01 N

Invoice Number: XDBW38W23
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 13E0010300210564

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1000 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	A1108944	CB TAYLOR BEAN and WHITAKER - 9in x 12in XP 200 Sheet - 4ed Scissors	EA	240.00	240.00
1	1	A1463335	NVIDIA GeForce 8200 OC 256 MB DDR PC Graphics Card SN#01457B103013231	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	\$	29.97
Subtotal	\$	332.86
Taxable	Tax	
\$	302.98	\$ 19.89
ENVRO FEE	\$	0.00
Invoice Total	\$	352.65

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDBW38W23
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 8788860
Purchase Order: 16900
Order Number: 832317887
Associated Order: 832317887

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	\$	29.97
Subtotal	\$	332.86
Taxable	Tax	
\$	302.98	\$ 19.89
ENVRO FEE	\$	0.00
Invoice Total	\$	352.65
	\$	
	\$	
Balance Due	\$	352.65
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2618806
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 686 - 0438
Customer Service: (877) 071 - 3365
Technical Support: (877) 071 - 3365
Dell Online: www.dell.com

Customer Number: 6758850
Purchase Order: 15080
Order Number: 832357846
Order Date: 08/03/09

10 01 0 01 01 N

Invoice Number: X09W3C9N7
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 183878036060457

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

SHIP TO:
MARGO SCOTT
18W - 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	A1106914	CS TAYLOR BEAN and WHITAKER - Sproke XP 200 Sheet - fed Beano r SNW92367B1800S0360	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	\$ 15.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.60

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09W3C9N7
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6758850
Purchase Order: 15080
Order Number: 832357846

MAKE CHECK PAYABLE REMIT TO:

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

Ship. & Handling	\$	7.99
Subtotal	\$	247.99
Taxable	Tax	
\$	240.00	\$ 15.60
ENVIRO FEE	\$	0.00
Invoice Total	\$	263.60
	\$	
	\$	
	\$	
Balance Due	\$	263.60
Amount Enclosed		



This is your INVOICE

Page 1 Of 2

FID Number: 74-2816805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 885 - 0438
Customer Service: (877) 871 - 3350
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 673868D
Purchase Order: 16889
Order Number: 832389084
Order Date: 08/03/09
18 01 0 01 01 N

Invoice Number: X06WMNDR1
Invoice Date: 08/04/09
Payment Terms: NET DUE 90 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: D18192811365508

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1056 NE 18TH ST
OCALA, FL 344784204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	724-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0185	Core 2 Duo E7400 2.66GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB, Non-EGC, 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 Specified, OptiPlex	EA	0.00	0.00
1	1	320-7891	256MB ATI RADEON HD 8450 Graphics dual DVI and VGA and TV Out, FHO, OptiPlex	EA	0.00	0.00
1	1	341-8007	16GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2600	Combo Full Height Riser 1PCI/1PCI-E, Dell OptiPlex	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with OptiPlex Enhanced Filter Panel, Dell	EA	0.00	0.00
1	1	420-0570	OptiPlex Desktop	EA	0.00	0.00
1	1	420-0570	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	330-2902	OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems	EA	0.00	0.00
1	1	330-2902	Management, Dell OptiPlex	EA	0.00	0.00
1	1	813-7103	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and	EA	0.00	0.00
1	1	813-7103	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	311-5521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1083	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
1	1	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	EA	0.00	0.00
1	1	330-1187	Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
1	1	991-6370	Response Initial Year	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
1	1	991-6370	Response 2 Year Extended	EA	0.00	0.00
1	1	991-6370	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y	EA	0.00	0.00
1	1	991-6370	ear	EA	0.00	0.00
1	1	991-6370	*Dell Hardware Limited Warranty Plus Onsite Service Extended	EA	0.00	0.00
1	1	991-6370	Year(s)	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: 7x24 Technical Support for certified IT S	EA	0.00	0.00
1	1	991-6370	taff, Initial	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: 7x24 Technical Support for certified IT S	EA	0.00	0.00
1	1	991-6370	taff, 2 Year Extended	EA	0.00	0.00
1	1	991-6370	*Thank you for choosing Dell ProSupport. For tech support, visit	EA	0.00	0.00
1	1	991-6370	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 \$26 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X06WMNDR1
Customer Name: TAYLOR DEAN & WHITAKER
Customer Number: 673868D
Purchase Order: 16889
Order Number: 832389084
Associated Order: 832389140

MAKE CHECK PAYABLE/REMIT TO:

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

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



This is your INVOICE

Page 2 Of 2

FID Number: 74-2818805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3366
Sales Fax: (800) 688 - 0438
Customer Service: (877) 671 - 3333
Technical Support: (877) 671 - 9366
Dell Online: www.dell.com

Customer Number: 0739860
Purchase Order: 16699
Order Number: 632360184
Order Date: 08/03/09

Invoice Number: **XDSWMMNTR1**
Invoice Date: 09/01/09
Payment Terms: NET DUE 90 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 010192611368508

1801 0 01 01 N

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

SHIP TO:
MARGO SCOTT
TDV/ - 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	310-0181	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications		
Tracking no.: 918192611368508  E-mail notifications			
Delivered  Initiated Picked up In transit Delivered Delivered Signed for by: FORTIZ			
Shipment Dates	Destination		
Ship date ② Aug 5, 2009	La Vergne, TN		
Delivery date ② Aug 12, 2009 3:59 PM	Signature Proof of Delivery ②		
Shipment Facts Help			
Service type	Ground-Indirect Signature Required-Domestic ②		
Shipment ID	832369084		
Weight	25.2 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 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 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 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

FID Number: 74-2016805
Sales Rep: BEN HORTON
For Sales: (800) 274-3355
Sales Fax: (800) 685-0438
Customer Service: (877) 971-3355
Technical Support: (877) 671-3355
Dell Online: www.dell.com

Customer Number: 6738660
Purchase Order: 16897
Order Number: 832348553
Order Date: 08/03/08
10 01 01 D N

Invoice Number: X08WMNF26
Invoice Date: 08/04/08
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/08
Shipped Via: FEDEX GROUND
Waybill Number: 016102811366406

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1050 NE 16TH ST
OCALA, FL 344704204

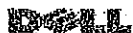
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	749.76	749.76
1	1	317-0166	Core 2 Duo E7400 2.00GHz, 3M 1066FSB, Op9 760	EA	0.00	0.00
1	1	311-7443	2.0GB Non-ECO 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	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8507	16GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2600	Combo Full Height Riser 1FCU/1PCI - E, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-8570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	330-2802	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7100	16K DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	Cyberlink Power2Go 8.2 with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-8521	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	330-1083	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord, 125V 2M, C13, Dell OptiPlex	EA	0.00	0.00
1	1	407-3564	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3679	No Resource DVD for Dell OptiPlex, Laptop, 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	991-8370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3842	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	994-6540	*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	980-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-888-318-3116	EA	0.00	0.00

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

Ship. & Handling	\$	24.00
Subtotal	\$	767.76
Taxes	Tax	
\$	749.76	\$ 48.97
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.73

DETACH AT LINE AND RETURN WITH PAYMENT

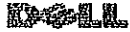


Invoice Number: X08WMNF26
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738660
Purchase Order: 16897
Order Number: 832348553

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. & Handling	\$	24.00
Subtotal	\$	767.76
Taxes	Tax	
\$	749.76	\$ 48.97
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.73
	\$	
	\$	
Balance Due	\$	816.73
Amount Enclosed		



This is your INVOICE

Page 2 of 2

FID Number: 74-2619805
Sales Rep: BEN HORTON
For Sales: (800) 274-3355
Sales Fax: (800) 885-0438
Customer Service: (877) 871-3355
Technical Support: (877) 871-3355
Dell Online: www.dell.com

Customer Number: 0738860
Purchase Order: 16887
Order Number: 632348563
Order Date: 08/08/09
1801 O O I D I N

Invoice Number: X08WMNF28
Invoice Date: 08/04/09
Payment Terms: NET 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 910102011369406

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1055 NE 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-8181	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Track

http://www.fedex.com/Tracking?sum=n&ascend_header=1&clienttype=dotcom&spnlk=spn... 9/1/2009



This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 605 - 0450
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 6739850
Purchase Order: 16588
Order Number: 832372704
Order Date: 08/03/09

18 01 0 01 01 R

Invoice Number: X06WMWJW2
Invoice Date: 8/3/09
Payment Terms: NET DUE 30 DAYS
Due Date: 8/23/09
Shipped Via: FEDEX GROUND
Waybill Number: 910102011369324

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

SHIP TO:
 MARGO SCOTT
 TRW - 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	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-6165	Core 2 Duo E7400/2.80GHz, 3M 1066/88, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB Non-EGC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	266MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	311-8007	160GB SATA 3.00Gbps and 6MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2600	Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-0670	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0636	Cyberlink Power2Go 8.2, with Media, Dell Relationship LOR	EA	0.00	0.00
1	1	311-9621	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1983	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
1	1	467-3534	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6570	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3642	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	994-6940	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	994-6902	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	999-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-610-3116	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X06WMWJW2
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 16588
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	\$	48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.13
	\$	
	\$	
Balance Due	\$	839.13
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2618805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3366
Sales Fax: (800) 636 - 8499
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 6736050
Purchase Order: 16988
Order Number: 832372704
Order Date: 08/03/09

19 01 0 01 01 N

Invoice Number: **XDD9WMNJW2**
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 6181928113889324

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

SHIP TO:
MARGO SCOTT
TSW - WAREHOUSE
105B NE 10TH 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	310-9181	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications																																																												
Tracking no.: 918192611368324 E-mail notifications																																																													
Delivered Initiated Picked up In transit Delivered Signed for by: FORTIZ																																																													
Shipment Dates Ship date Aug 5, 2009 Delivery date Aug 12, 2009 3:59 PM																																																													
Destination La Vergne, TN Signature Proof of Delivery																																																													
Shipment Facts Service type Weight Ground-Indirect Signature Required- Domestic 25.1 lbs/11.4 kg Shipment ID 832372704 Help																																																													
Shipment Travel History Select time zone: Select Select time format: 12H 24H All shipment travel activity is displayed in local time for the location <table border="1"> <thead> <tr> <th>Date/Time</th> <th>Activity</th> <th>Location</th> <th>Details</th> </tr> </thead> <tbody> <tr> <td>Aug 12, 2009 3:59 PM</td> <td>Delivered</td> <td>La Vergne, TN</td> <td>Package returned to shipper</td> </tr> <tr> <td>Aug 12, 2009 6:21 AM</td> <td>On FedEx vehicle for delivery</td> <td>NASHVILLE, TN</td> <td></td> </tr> <tr> <td>Aug 12, 2009 12:25 AM</td> <td>Arrived at FedEx location</td> <td>NASHVILLE, TN</td> <td></td> </tr> <tr> <td>Aug 11, 2009 9:04 AM</td> <td>Departed FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Aug 11, 2009 4:09 AM</td> <td>Arrived at FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Aug 11, 2009 2:31 AM</td> <td>Departed FedEx location</td> <td>OCALA, FL</td> <td></td> </tr> <tr> <td>Aug 10, 2009 9:06 PM</td> <td>Arrived at FedEx location</td> <td>OCALA, FL</td> <td></td> </tr> <tr> <td>Aug 10, 2009 9:32 AM</td> <td>Package returned to shipper</td> <td>OCALA, FL</td> <td>Unable to deliver shipment, return to shipper - Recipient closed</td> </tr> <tr> <td>Aug 7, 2009 11:06 PM</td> <td>Departed FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Aug 7, 2009 6:29 PM</td> <td>Arrived at FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Aug 6, 2009 10:48 AM</td> <td>Left FedEx origin facility</td> <td>FORT WORTH, TX</td> <td></td> </tr> <tr> <td>Aug 5, 2009 3:21 PM</td> <td>Arrived at FedEx location</td> <td>FORT WORTH, TX</td> <td></td> </tr> <tr> <td>Aug 4, 2009 3:26 PM</td> <td>Shipment information sent to FedEx</td> <td></td> <td></td> </tr> <tr> <td>Aug 4, 2009 7:47 AM</td> <td>Picked up</td> <td>EL PASO, TX</td> <td></td> </tr> </tbody> </table>		Date/Time	Activity	Location	Details	Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper	Aug 12, 2009 6:21 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 4:09 AM	Arrived at FedEx location	ORLANDO, FL		Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL		Aug 10, 2009 9:06 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	
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Aug 4, 2009 7:47 AM	Picked up	EL PASO, TX																																																											



This is your INVOICE

Page 1 Of 2

FID Number: 74-2810605
Sales Rep: BEN HORTON
For Sales: (800) 274-3555
Sales Fax: (800) 886-0439
Customer Service: (877) 671-3355
Technical Support: (877) 671-3355
Dell Online: www.dell.com

Customer Number: 6739850
Purchase Order: 18890
Order Number: 832357705
Order Date: 09/03/09

18 01 0 01 01 H

Invoice Number: XDSWMNK11
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918162811388000

SOLD TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 012318
316 NE 14TH ST
OCALA, FL 344784112

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	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	745.76	745.76
1	1	317-0165	Coyote 2 Duo E7400 2.93GHz, 3M 1GB FB, OptiPlex	EA	0.00	0.00
1	1	311-7443	2.0GB Non-ECC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	350-1807	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	EA	0.00	0.00
			TV Out, FH, OptiPlex			
1	1	341-6007	18GB SATA 3.0GB/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	439-2500	Combo Full Height Rear PCI/PCI-E, Dell OptiPlex	EA	0.00	0.00
			Desktop			
1	1	341-4072	No Floppy Drive with OptiPlex Enhanced Filter Panel, Dell	EA	0.00	0.00
			OptiPlex Desktop			
1	1	420-0570	Windows XP PRO SP3 with Windows Vista Business License	EA	0.00	0.00
			English, Dell OptiPlex			
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black	EA	0.00	0.00
			OptiPlex			
1	1	330-2002	Intel Standard Manageability Hardware Enabled Systems	EA	0.00	0.00
			Management, Dell OptiPlex			
1	1	313-7183	18X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and	EA	0.00	0.00
			Minilower			
1	1	421-0586	Cyberlink Power2Go DVD RW, Media, Dell Relationship LCB	EA	0.00	0.00
1	1	311-6621	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	350-1083	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	350-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
1	1	467-3564	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3873	No Resource DVD for Dell OptiPlex, 1x1x1x1, Precision	EA	0.00	0.00
1	1	350-1107	Shipping Material for System Neo Desktop, Dell OptiPlex	EA	0.00	0.00
			Desktop			
1	1	001-0370	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
			Response Initial Year			
1	1	001-0042	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
			Response 2 Year Extended			
1	1	002-0507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y	EA	0.00	0.00
			ear			
1	1	002-0508	*Dell Hardware Limited Warranty Plus Onsite Service Extended	EA	0.00	0.00
			Year(s)			
1	1	004-0840	*ProSupport for IT: 7x24 Technical Support for certified IT S	EA	0.00	0.00
			taff, Initial			
1	1	004-0002	*ProSupport for IT: 7x24 Technical Support for certified IT S	EA	0.00	0.00
			taff, 2 Year Extended			
1	1	008-3449	*Thank you choosing Dell ProSupport. For tech support, visit	EA	0.00	0.00
			http://support.dell.com/ProSupport or call 1-888-518-3115			

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	\$	47.00
Subtotal	\$	790.76
Taxable	Tax	
\$	745.76	\$ 46.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.13

DETACH AT LINE AND RETURN WITH PAYMENT

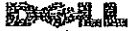


Invoice Number: XDSWMNK11
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 18890
Order Number: 832357705
Associated Order: 832357770

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. & Handling	\$	47.00
Subtotal	\$	790.76
Taxable	Tax	
\$	745.76	\$ 46.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.13
	\$	
	\$	
	\$	
Balance Due	\$	839.13
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2010005
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 885 - 0438
Customer Service: (877) 871 - 3355
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 6738850
Purchase Order: 16880
Order Number: 832857705
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: X06VWNRK11
Invoice Date: 08/04/09
Payment Terms: NET DUE 90 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 818182811399000

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9101	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications																																																		
Tracking no.: 918192611369000 E-mail notifications																																																			
Delivered Initiated Picked up In transit Delivered Delivered Signed for by: FORTIZ																																																			
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Aug 4, 2009 7:47 AM	Picked up	EL PASO, TX																																																	



This is your INVOICE

Page 1 Of 2

FID Number: 74-2018805
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 805 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3355
 Dell Online: www.dell.com

Customer Number: 6738930
 Purchase Order: 16891
 Order Number: 832338838
 Order Date: 09/03/09
 10 01 0 01 01 N

Invoice Number: X00WMP2J7
 Invoice Date: 09/04/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/08/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 918102011308216

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

SHIP TO:
 MARGO SCOTT
 TBW - WAREHOUSE
 1058 NE 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	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0356	Care 2 Duo E7400 2.40GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7449	2.0GB, Non-ECO, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	330-1067	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	288MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8887	160GB SATA 3.0Gb/s and 8MB Data Buffer Cache, Dell OptiPlex	EA	0.00	0.00
1	1	438-2680	Combo Full Height Riser 1PCU1PCU -5, OptiPlex	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	429-8570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	18X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0606	CyberLink Power2Go 8.2, with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-0521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1003	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	330-1731	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
1	1	487-3564	No Dell Energy Smart Power Management, Settings, OptiPlex	EA	0.00	0.00
1	1	313-3873	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6570	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3842	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	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	998-3440	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-888-618-3116	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. &/or 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: 6738930
 Purchase Order: 16891
 Order Number: 832338838
 Associated Order: 832338835

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or 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

Page 2 Of 2

F/D Number: 74-2618688
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 885 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 0736850
Purchase Order: 18901
Order Number: 832336888
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: **X08WMP2J7**
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918102811368218

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

SHIP TO:
MARGO SCOTTY
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	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications		
Tracking no.: 918192611368218  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 		
Weight	25.2 lbs/11.4 kg		
Shipment ID	832338838		
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 6:17 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

Page 1 Of 2

FID Number: 74-2818805
Sales Rep: BEN HORTON
For Sales: (800) 274-3355
Sales Fax: (800) 888-6438
Customer Service: (877) 671-3355
Technical Support: (877) 671-3355
Dell Online: www.dell.com

Customer Number: 6739850
Purchase Order: 16889
Order Number: 832328855
Order Date: 08/03/09

180100101N

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: 818192811384461

SOLD TO:

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

SHIP TO:

MARGO SCOTT
T&W - WAREHOUSE
1658 NW 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 68 Percent Efficient PSU	EA	743.76	743.76
1	1	917-0166	Cyoto 2 Duo E7400/2.80GHz, 3M 1066F5B, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB Non-ECB, 800MHz DDR2 1x3GB, OptiPlex	EA	0.00	0.00
1	1	330-1087	Dell USB Keyboard No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8097	160GB SATA 3.0Gbps and 6MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Silver IPC/IPC1 -E, Dell OptiPlex	EA	0.00	0.00
1	1	341-4972	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0538	Cyberlink Power2Go DVD R/W with Media, Dell Relationship LQB	EA	0.00	0.00
1	1	311-0521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	830-1903	OptiPlex 760 Desktop Up to 68 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord, 120V, 2M, OptiPlex	EA	0.00	0.00
1	1	467-3584	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	318-3873	No Resources DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-8370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	001-3842	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-8587	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-8588	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	004-0040	*ProSupport for IT: 7x24 Technical Support for certified IT Self, Initial	EA	0.00	0.00
1	1	004-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Self, 2 Year Extended	EA	0.00	0.00
1	1	999-9449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-888-814-3115	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. & Handling	\$	47.00
Subtotal	\$	790.76
Taxable	Tax	
\$ 743.76	\$	48.37
ENVIRONMENTAL FEE	\$	0.00
Invoice Total	\$	839.13

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDBWMP2M1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 16889
Order Number: 832328855
Associated Order: 832328852

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. & Handling	\$	47.00
Subtotal	\$	790.76
Taxable	Tax	
\$ 743.76	\$	48.37
ENVIRONMENTAL FEE	\$	0.00
Invoice Total	\$	839.13
	\$	
	\$	
Balance Due	\$	839.13
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616905
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 605 - 0430
Customer Service: (877) 671 - 3356
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 6730950
Purchase Order: 10000
Order Number: 032023805
Order Date: 08/03/09
100100101N

Invoice Number: XD8WMP2M1
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918192611300481

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1000 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	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																																																			
Delivered Initiated Picked up In transit Delivered Delivered Signed for by: FORTIZ																																																			
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 832323855																																																			
Weight 25.4 lbs/11.5 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																																																			
<table border="1"> <thead> <tr> <th>Date/Time</th> <th>Activity</th> <th>Location</th> <th>Details</th> </tr> </thead> <tbody> <tr> <td>Aug 12, 2009 3:59 PM</td> <td>Delivered</td> <td>La Vergne, TN</td> <td rowspan="2">Package returned to shipper</td> </tr> <tr> <td>Aug 12, 2009 6:13 AM</td> <td>On FedEx vehicle for delivery</td> <td>NASHVILLE, TN</td> </tr> <tr> <td>Aug 12, 2009 12:23 AM</td> <td>Arrived at FedEx location</td> <td>NASHVILLE, TN</td> <td rowspan="10">Unable to deliver shipment, return to shipper - Recipient closed</td> </tr> <tr> <td>Aug 11, 2009 9:04 AM</td> <td>Departed FedEx location</td> <td>ORLANDO, FL</td> </tr> <tr> <td>Aug 11, 2009 4:08 AM</td> <td>Arrived at FedEx location</td> <td>ORLANDO, FL</td> </tr> <tr> <td>Aug 11, 2009 2:31 AM</td> <td>Departed FedEx location</td> <td>OCALA, FL</td> </tr> <tr> <td>Aug 10, 2009 9:09 PM</td> <td>Arrived at FedEx location</td> <td>OCALA, FL</td> </tr> <tr> <td>Aug 10, 2009 9:31 AM</td> <td>Package returned to shipper</td> <td>OCALA, FL</td> </tr> <tr> <td>Aug 7, 2009 11:06 PM</td> <td>Departed FedEx location</td> <td>ORLANDO, FL</td> </tr> <tr> <td>Aug 7, 2009 6:33 PM</td> <td>Arrived at FedEx location</td> <td>ORLANDO, FL</td> </tr> <tr> <td>Aug 6, 2009 10:48 AM</td> <td>Left FedEx origin facility</td> <td>FORT WORTH, TX</td> </tr> <tr> <td>Aug 5, 2009 3:22 PM</td> <td>Arrived at FedEx location</td> <td>FORT WORTH, TX</td> </tr> <tr> <td>Aug 4, 2009 3:26 PM</td> <td>Shipment information sent to FedEx</td> <td></td> <td></td> </tr> <tr> <td>Aug 4, 2009 7:47 AM</td> <td>Picked up</td> <td>EL PASO, TX</td> <td></td> </tr> </tbody> </table>		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	Unable to deliver shipment, return to shipper - Recipient closed	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	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 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	
Date/Time	Activity	Location	Details																																																
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper																																																
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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

FID Number: 74-2018005
Sales Rep: BEN HORTON
For Sales: (800) 274-3366
Sales Fax: (800) 685-0436
Customer Service: (877) 671-3366
Technical Support: (877) 671-3366
Dell Online: www.dell.com

Customer Number: 6739050
Purchase Order: 16884
Order Number: 832328874
Order Date: 08/03/09
1801 O 01 01 N

Invoice Number: XD9WMP3MB
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 010102611368607

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1808 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 66 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0165	Core 2 Duo E7400 2.80GHz, 3M 1085FSB, 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	320-6784	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7381	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and	EA	0.00	0.00
1	1	341-8087	TV Out, FHQ OptiPlex	EA	0.00	0.00
1	1	430-2606	16GB SATA 3.0Gbps and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	341-4072	Combo Full Height Riser (FCU/IPC) -5, Dell OptiPlex	EA	0.00	0.00
1	1	341-4072	Desktop	EA	0.00	0.00
1	1	420-0570	No Floppy Drive with Optical Enhanced Filter Panel, Dell	EA	0.00	0.00
1	1	420-0570	OptiPlex Desktop	EA	0.00	0.00
1	1	330-2733	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	330-2902	Dell USB 2 Button Optical Mouse with Scroll/Click	EA	0.00	0.00
1	1	330-2902	OptiPlex	EA	0.00	0.00
1	1	313-7103	Intel Standard Manageability Hardware Enabled Systems	EA	0.00	0.00
1	1	313-7103	Management, Dell OptiPlex	EA	0.00	0.00
1	1	424-0636	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and	EA	0.00	0.00
1	1	424-0636	Monitor	EA	0.00	0.00
1	1	311-0821	Cyberlink Power2Go 8.2 with Media, Dell Relationship LOS	EA	0.00	0.00
1	1	313-3351	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1983	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1710	OptiPlex 760 Desktop Up to 66 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1711	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	467-3584	Power Cord, 120V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
1	1	313-3573	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	330-7187	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-7187	Shipping Material for System New Desktop, Dell OptiPlex	EA	0.00	0.00
1	1	330-7187	Desktop	EA	0.00	0.00
1	1	091-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
1	1	091-6370	Response Initial Year	EA	0.00	0.00
1	1	091-8542	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
1	1	091-8542	Response 2 Year Extended	EA	0.00	0.00
1	1	092-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y	EA	0.00	0.00
1	1	092-6507	ear	EA	0.00	0.00
1	1	092-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended	EA	0.00	0.00
1	1	092-6508	Year(s)	EA	0.00	0.00
1	1	084-6848	*ProSupport for IT: 2x24 Technical Support for certified IT &	EA	0.00	0.00
1	1	084-6848	staff, Initial	EA	0.00	0.00
1	1	084-0802	*ProSupport for IT: 2x24 Technical Support for certified IT &	EA	0.00	0.00
1	1	084-0802	staff, 2 Year Extended	EA	0.00	0.00
1	1	089-3449	*Thank you choosing Dell ProSupport. For tech support, visit	EA	0.00	0.00
1	1	089-3449	http://support.dell.com/ProSupport or call 1-888-616-3116	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9WMP3MB
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739050
Purchase Order: 16884
Order Number: 832328874

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	\$	767.76
Taxable	Tax	
\$	743.76	\$ 48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.13
	\$	
	\$	
	\$	
Balance Due	\$	816.13
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

PID Number: 74-2816608
Sales Rep: BEN HORTON
For Sales: (800) 274 - 8385
Sales Fax: (800) 685 - 0438
Customer Service: (877) 871 - 3385
Technical Support: (877) 871 - 3385
Dell Online: www.dell.com

Customer Number: 8739860
Purchase Order: 16894
Order Number: 832328874
Order Date: 06/03/09
18 01 0 01 01 N

Invoice Number: X08VWMP3M8
Invoice Date: 08/04/09
Payment Terms: NET DUE 90 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918182811388907

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-6761	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications																																																												
Tracking no.: 918192811388607 E-mail notifications																																																													
Delivered Initiated Picked up In transit Delivered Signed for by: FORTIZ																																																													
Shipment Dates Ship date ② Aug 5, 2009 Delivery date ② Aug 12, 2009 3:59 PM																																																													
Destination La Vergne, TN Signature Proof of Delivery ②																																																													
Shipment Facts Help																																																													
Service type Ground-Indirect Signature Required-Domestic ② Shipment ID 832326874																																																													
Weight 25.3 lbs/11.5 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																																																													
<table border="1"> <thead> <tr> <th>Date/Time</th> <th>Activity</th> <th>Location</th> <th>Details</th> </tr> </thead> <tbody> <tr> <td>Aug 12, 2009 3:59 PM</td> <td>Delivered</td> <td>La Vergne, TN</td> <td>Package returned to shipper</td> </tr> <tr> <td>Aug 12, 2009 6:13 AM</td> <td>On FedEx vehicle for delivery</td> <td>NASHVILLE, TN</td> <td></td> </tr> <tr> <td>Aug 12, 2009 12:28 AM</td> <td>Arrived at FedEx location</td> <td>NASHVILLE, TN</td> <td></td> </tr> <tr> <td>Aug 11, 2009 9:04 AM</td> <td>Departed FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Aug 11, 2009 4:08 AM</td> <td>Arrived at FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Aug 11, 2009 2:31 AM</td> <td>Departed FedEx location</td> <td>OCALA, FL</td> <td></td> </tr> <tr> <td>Aug 10, 2009 8:09 PM</td> <td>Arrived at FedEx location</td> <td>OCALA, FL</td> <td></td> </tr> <tr> <td>Aug 10, 2009 9:32 AM</td> <td>Package returned to shipper</td> <td>OCALA, FL</td> <td>Unable to deliver shipment, return to shipper - Recipient closed</td> </tr> <tr> <td>Aug 7, 2009 11:06 PM</td> <td>Departed FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Aug 7, 2009 4:26 PM</td> <td>Arrived at FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Aug 6, 2009 10:48 AM</td> <td>Left FedEx origin facility</td> <td>FORT WORTH, TX</td> <td></td> </tr> <tr> <td>Aug 5, 2009 3:23 PM</td> <td>Arrived at FedEx location</td> <td>FORT WORTH, TX</td> <td></td> </tr> <tr> <td>Aug 4, 2009 3:26 PM</td> <td>Shipment information sent to FedEx</td> <td></td> <td></td> </tr> <tr> <td>Aug 4, 2009 7:46 AM</td> <td>Picked up</td> <td>EL PASO, TX</td> <td></td> </tr> </tbody> </table>		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 7:46 AM	Picked up	EL PASO, TX	
Date/Time	Activity	Location	Details																																																										
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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

Page 1 of 2

FID Number: 74-2018865
Sales Rep: BEN HORTON
For Sales: (800) 274-3395
Sales Fax: (800) 685-0438
Customer Service: (877) 671-3335
Technical Support: (877) 871-3356
Dell Online: www.dell.com

Customer Number: 8788860
Purchase Order: 16897
Order Number: 832380182
Order Date: 08/03/09

Invoice Number: XD8WRAP5X6
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918102811359567

18 01 0 01 01 N

SOLD TO:

ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 012318
316 NE 14TH ST
OCALA, FL 34704112

SHIP TO:

MARGO SCOTT
TBN - WAREHOUSE
1050 NE 10TH ST
OCALA, FL 344704284

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2,0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiFlex	EA	0.00	0.00
1	1	330-1087	Dell USB Keyboard, No Hot Keys, English, Black, OptiFlex	EA	0.00	0.00
1	1	320-3704	No Monitor Sealed, OptiFlex	EA	0.00	0.00
1	1	320-7301	288MB ATI RADEON HD 3460 Graphics dual DVI and VGA and TV Out, FH, OptiFlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0GB/s and 8MB Data Burst Cache, Dell OptiFlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E, Dell OptiFlex	EA	0.00	0.00
1	1	341-1072	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiFlex Desktop	EA	0.00	0.00
1	1	420-9570	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	330-2992	Initial Standard Manageability Hardware Enabled Systems Management, Dell OptiFlex	EA	0.00	0.00
1	1	313-7103	18X DVD-ROM SATA, Data Only Dell OptiFlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0538	Cyberlink Power DVD 8.2, with Media, Dell OptiFlex, LOB	EA	0.00	0.00
1	1	311-8521	Heat Sink, Mainstream, Dell OptiFlex Desktop	EA	0.00	0.00
1	1	313-3361	Internal Chassis Speaker Option, Dell OptiFlex Desktop	EA	0.00	0.00
1	1	330-1505	OptiFlex 760 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 Cord, 125V, 2M, G13, Dell OptiFlex	EA	0.00	0.00
1	1	407-3504	No Dell Energy Smart Power Management Settings, OptiFlex	EA	0.00	0.00
1	1	313-9673	No Resource DVD for Dell OptiFlex, Latitude, Precision	EA	0.00	0.00
1	1	830-1187	Shipping Material for System Neo Desktop, Dell OptiFlex 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 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	894-8848	*ProSupport for IT: 2x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	894-0002	*ProSupport for IT: 2x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	889-3448	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-888-610-3110	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	\$	767.76
Taxable	Tax	
\$ 743.76	\$	48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.13

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8WRAP5X6
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 8788860
Purchase Order: 16897
Order Number: 832380182

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 694118
ATLANTA, GA 303634118

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



This is your INVOICE

Page 2 Of 2

F/D Number: 74-2618685
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 886 - 0438
Customer Service: (877) 871 - 3355
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 0738950
Purchase Order: 16897
Order Number: 032380162
Order Date: 03/03/09

18 01 0 01 01 N

Invoice Number: X09NN7P5X6
Invoice Date: 03/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 06/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918182811389697

SOLD TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 012310
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

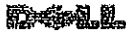
Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-0181	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications		
Tracking no.: 918192611369567 E-mail notifications			
Delivered Delivered Signed for by: FORTIZ			
Shipment Dates Ship date ② Aug 5, 2009 Delivery date ② Aug 12, 2009 3:59 PM Destination La Vergne, TN Signature Proof of Delivery ②			
Shipment Facts Help			
Service type	Ground-Indirect Signature Required-Domestic ②		
Weight	25.4 lbs/11.5 kg		
Shipment ID	832380152		
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 6:13 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:28 AM	Arrived at FedEx location	NASHVILLE, TN	Unable to deliver shipment, return to shipper - Recipient closed
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	
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 7:46 AM	Picked up	EL PASO, TX	



This is your INVOICE

Page 1 Of 2

FID Number: 74-2610800
Sales Rep: BEN HORTON
For Sales: (800) 274-3355
Sales Fax: (800) 666-0439
Customer Service: (877) 671-3355
Technical Support: (877) 671-3355
Dell Online: www.dell.com

Customer Number: 8738850
Purchase Order: 15989
Order Number: 832820760
Order Date: 08/03/09

18 01 0 01 N

Invoice Number: X09WP1809
Invoice Date: 08/04/09
Payment Terms: NET DUE 90 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 018102011376132

SOLD TO:

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

SHIP TO:

MARGO SCOTT
TBW - 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	224-2214	OptiPlex 760 Desktop Base Up to 66 Percent Efficient PSU	EA	743.76	743.76
1	1	817-0166	Celer Duo E7400/2.80GHz, 3M 1066PSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB, Non-EGC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	330-1687	Det 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	820-7361	28GB ATI Radeon HD 3400 Graphics dual DVI and VGA and TV Out, FH, 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 Piser 1PCI/1PCI -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	420-8670	OptiPlex Desktop	EA	0.00	0.00
1	1	420-8670	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	330-2802	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	313-7103	Intel Standard Manageability Hardware Enabled Systems	EA	0.00	0.00
1	1	313-7103	Management, Dell OptiPlex	EA	0.00	0.00
1	1	421-0636	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and	EA	0.00	0.00
1	1	421-0636	Minitower	EA	0.00	0.00
1	1	311-8521	CyberLink Power2Go 8.2, with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	319-3361	Head Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1688	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	230-1710	OptiPlex 760 Desktop Up to 66 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1711	Power Cord, 120V, 2AC13, Dell OptiPlex	EA	0.00	0.00
1	1	407-3564	Power Cord, 120V, 2AC13, Dell OptiPlex	EA	0.00	0.00
1	1	313-3873	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	330-1487	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1487	Shipping Material for System New Desktop, Dell OptiPlex	EA	0.00	0.00
1	1	881-0370	Desktop	EA	0.00	0.00
1	1	991-3842	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
1	1	991-3842	Response Initial Year	EA	0.00	0.00
1	1	992-8507	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
1	1	992-8507	Response 2 Year Extended	EA	0.00	0.00
1	1	992-8508	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y	EA	0.00	0.00
1	1	992-8508	ear	EA	0.00	0.00
1	1	992-8508	*Dell Hardware Limited Warranty Plus Onsite Service Extended	EA	0.00	0.00
1	1	992-8508	Year(s)	EA	0.00	0.00
1	1	994-0002	*ProSupport for IT: 7x24 Technical Support for certified IT S	EA	0.00	0.00
1	1	994-0002	taff, Initial	EA	0.00	0.00
1	1	994-0002	*ProSupport for IT: 7x24 Technical Support for certified IT S	EA	0.00	0.00
1	1	994-0002	taff, 2 Year Extended	EA	0.00	0.00
1	1	999-3440	*Thank you choosing Dell ProSup port. For tech support, visit	EA	0.00	0.00
1	1	999-3440	http://support.dell.com/ProSupport or call 1-888-610-9115	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	\$	797.76
Taxable	Tax	
\$	743.76	\$ 48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.13

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09WP1809
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 8738850
Purchase Order: 15989
Order Number: 832820760

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	\$	797.76
Taxable	Tax	
\$	743.76	\$ 48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.13
	\$	
	\$	
Balance Due	\$	816.13
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2818805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 855 - 0488
Customer Service: (877) 871 - 3355
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 6780880
Purchase Order: 18898
Order Number: 632320760
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: XDBWP1800
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 818192811378132

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

SHIP TO:
MARGO BOYD
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
1	1	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications		
Tracking no.: 918192611378132  E-mail notifications			
Delivered  Initiated Picked up In transit 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 		
Weight	25.3 lbs/11.5 kg		
Shipment ID	832320760		
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 6:16 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 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

Page 1 Of 2

FID Number: 74-2010605
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 895 - 0488
Customer Service: (877) 871 - 3355
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 8730860
Purchase Order: 16870
Order Number: 832270783
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: X08WP1014
Invoice Date: 08/04/09
Payment Terms: NET DUE 90 DAYS
Due Date: 08/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918192811377418

BOL TO:

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

SHIP TO:

TINA STOLE
TAYLOR, BEAN & WHITAKER
1058 NE 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	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0166	Core 2 Duo E7400/2.66GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	811-7443	2.0GB, Non-ECO, 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	320-7301	250MB ATI RADEON HD 3460 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8087	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 1PQ/1PC1 - 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	420-9570	OptiPlex Desktop	EA	0.00	0.00
1	1	330-2733	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	330-2802	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	313-7103	Intel Standard Manageably Hardware Enabled Systems	EA	0.00	0.00
1	1	313-7103	Management, Dell OptiPlex	EA	0.00	0.00
1	1	421-0539	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and	EA	0.00	0.00
1	1	421-0539	Minimizer	EA	0.00	0.00
1	1	311-4521	Cyberlink Power DVD 8.2 with Media, Dell Relationship LGB	EA	0.00	0.00
1	1	313-3361	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-4188	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-4188	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-4710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-4711	Power Cord, 120V, 2MG18, Dell OptiPlex	EA	0.00	0.00
1	1	407-3064	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3073	No Resource DVD for Dell OptiPlex, Laptop, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Non Desktop, Dell OptiPlex	EA	0.00	0.00
1	1	991-6370	Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
1	1	991-6370	Response Initial Year	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
1	1	991-6370	Response 2 Year Extended	EA	0.00	0.00
1	1	991-6370	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y	EA	0.00	0.00
1	1	991-6370	ear	EA	0.00	0.00
1	1	991-6370	*Dell Hardware Limited Warranty Plus Onsite Service Extended	EA	0.00	0.00
1	1	991-6370	Years	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: 7x24 Technical Support for certified IT S	EA	0.00	0.00
1	1	991-6370	taff, Initial	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: 7x24 Technical Support for certified IT S	EA	0.00	0.00
1	1	991-6370	taff, 2 Year Extended	EA	0.00	0.00
1	1	991-6370	*Thank you choosing Dell ProSupport. For tech support, visit	EA	0.00	0.00
1	1	991-6370	http://support.dell.com/ProSupport or call 1-888-616-3116	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	\$	39.99
Subtotal	\$	783.76
Taxable	Tax	
\$ 743.76	\$	49.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	832.12

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X08WP1014
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 8730860
Purchase Order: 16870
Order Number: 832270783
Associated Order: 832270781

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	\$	39.99
Subtotal	\$	783.76
Taxable	Tax	
\$ 743.76	\$	49.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	832.12
	\$	
	\$	
Balance Due	\$	832.12
Amount Enclosed		



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Page 2 Of 2

FID Number: 74-2615806
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: 8738850
Purchase Order: 15870
Order Number: 832278783
Order Date: 08/03/09

18 01 0 01 01 N

Invoice Number: X08VPT814
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 818182611377418

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00