Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 134619875237242

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

Service type	Ground-Indirect Signature Required-Domestic	Reference	832369148
Weight	15.0 lbs/6.8 kg	Shipment ID	134619875237242

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 4:07 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:58 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 4, 2009 4:05 AM	Shipment information sent to FedEx		

DELL

This is your INVOICE

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

Customer Number: 5739650
Purchase Order: 15890
Order Number: 832357770
Order Date: 08/03/09

18 01 O 01 01 N

Invoice Number: XDSW9WKD4
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: FEDEX GROUND
Waybill Number: 134816615144913

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	320-7663	Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x08FPBLK OptiPlex,Precision and Latitude,Customer Install	EA	151.20	302.40
2	2	988-4672	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

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

Ship. &/or Handling	$	0.00
Subtotal	$	302.40
Taxable	Tax	
$ 302.40	$	19.66
ENVIRO FEE	$	0.00
Invoice Total	$	322.06

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XDSW9WKD4
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15890
Order Number: 832357770
Associated Order: 832357705

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	$	0.00
Subtotal	$	302.40
Taxable	Tax	
$ 302.40	$	19.66
ENVIRO FEE	$	0.00
Invoice Total	$	322.06
	$	
	$	
	$	
Balance Due	$	322.06
Amount Enclosed		

Detailed Results

Enter tracking number Track

Detailed Results | Notifications

Tracking no.: 134619815144913 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

Service type	Ground-Indirect Signature Required-Domestic	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 4:05 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		

DELL

This is your INVOICE

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

Customer Number: 6739850
Purchase Order#: 15581
Order Number: 832339803
Order Date: 08/03/09

1601 O 01 01 N

Invoice Number: XD8W9WRR6
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: FEDEX GROUND
Waybill Number: 134610842636498

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	320-7603	Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x06FPBLK OptiPlex,Precision and Latitude,Customer Install	EA	151.20	302.40
2	2	986-4872	3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

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

Ship. &/or Handling	$ 0.00
Subtotal	$ 302.40
Taxable $ 302.40	Tax $ 19.66
ENVIRO FEE	$ 0.00
Invoice Total	$ 322.06

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD8W9WRR6
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 15581
Order Number: 832338895
Associated Order: 832338038

Ship. &/or Handling	$ 0.00
Subtotal	$ 302.40
Taxable $ 302.40	Tax $ 19.66
ENVIRO FEE	$ 0.00
Invoice Total	$ 322.06
	$
	$
	$
Balance Due	$ 322.06
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

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

Detailed Results

Enter tracking number Track

Detailed Results | Notifications

Tracking no.: 134619842636498

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

Service type	Ground-Indirect Signature Required-Domestic	Reference	832338895
Weight	15.0 lbs/6.8 kg	Shipment ID	134619842636498

Shipment Travel History

Help

Select time zone: Select

Select time format: 12H | 24H

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

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

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 695 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739650
Purchase Order: 15696
Order Number: 832323962
Order Date: 08/03/09

1801 O 01 01 N

Invoice Number: XD9WDWT39

Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619880582921

SOLD TO:

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

SHIP TO:

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	320-7683	Dell UltraSharp 1708FP BLK ,w/Adj Stn,17 inch,1x08FPBLK OptiPlex,Precision and Latitude,Customer Install	EA	151.20	302.40
2	2	988-4072	*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 $ 302.40	Tax $ 19.66
ENVIRO FEE	$ 0.00
Invoice Total	$ 322.06

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9WDWT39
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15696
Order Number: 832323962
Associated Order: 832323655

Ship. &/or Handling	$ 0.00
Subtotal	$ 302.40
Taxable $ 302.40	Tax $ 19.66
ENVIRO FEE	$ 0.00
Invoice Total	$ 322.06
	$
	$
	$
Balance Due	$ 322.06
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

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

Detailed Results

Enter tracking number Track

Detailed Results | Notifications

Tracking no.: 134619890582921

E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: BFROST

Shipment Dates

Ship date Aug 3, 2009
Delivery date Aug 5, 2009 10:11 AM

Destination

Ocala, FL
Signature Proof of Delivery

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic	Reference	832323962
Weight	15.0 lbs/6.8 kg	Shipment ID	134619890582921

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 4:03 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:58 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 4, 2009 4:15 AM	Shipment information sent to FedEx		

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	6739650	Invoice Number:	XD9W9XKW5
Sales Rep:	BEN HORTON	Purchase Order:	15890		
For Sales:	(800) 274 -3355	Order Number:	032313393	Invoice Date:	08/03/09
Sales Fax:	(800) 885 -0430	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 -3355			Due Date:	09/02/09
Technical Support:	(877) 671 -3355		18 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	184619690582936

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	320-7683	Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x08FPBLK OptiPlex,Precision and Latitude,Customer Install	EA	151.20	151.20
1	1	988-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0,00

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

Ship. &/or Handling		$ 15.99
Subtotal		$ 167.19
Taxable	$ 151.20	Tax $ 9.83
ENVIRO FEE		$ 0.00
Invoice Total		$ 177.02

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W9XKW5
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739650
Purchase Order: 15890
Order Number: 032313393

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling		$ 15.99
Subtotal		$ 167.19
Taxable	$ 151.20	Tax $ 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

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

Shipment Facts

Help

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

Shipment Travel History

Help

Select time zone: Select

Select time format: 12H | 24H

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

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

DELL

This is your INVOICE

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

Customer Number: 5739650
Purchase Order: 15861
Order Number: 830662734
Order Date: 07/31/09

1801 D 01 01 N

Invoice Number: XD9WC9959

Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 193703037B637244

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1160644	CS TAYLOR BEAN and WHITAKER - Stoba XP 200 Sheet -fed Scanner SN#914679193013008	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

DELL

Invoice Number: XD9WC9959
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15861
Order Number: 830662734

MAKE CHECK PAYABLE/REMIT TO:

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

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

DELL

This is your INVOICE

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

Customer Number: 5739650
Purchase Order: 15696
Order Number: 832324077
Order Date: 08/03/09

1801 0 01 01 N

Invoice Number: XD9W07733
Invoice Date: 09/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1836810343815063

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1058 NE 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	A1169814	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner SN#90267B191005497	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

DELL

Invoice Number: XD9W07733
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15696
Order Number: 832324077

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	

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	5739650	Invoice Number:	XD9TRNPR7
Sales Rep:	BEN HORTON	Purchase Order:	15855		
For Sales:	(800) 274 - 3355	Order Number:	830958975	Invoice Date:	08/03/09
Sales Fax:	(800) 665 - 0438	Order Date:	07/31/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3355	18 01 0 01 01 N		Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	13E681620240443

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
20	20	A1463335	NVIDIA GeForce 8200 OC 256 MB DDR PCI Graphics Card	EA	62.99	1,259.80

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

Ship. &/or Handling	$ 18.99
Subtotal	$ 1,278.79
Taxable	Tax
$ 1,259.80	$ 81.89
ENVIRO FEE	$ 0.00
Invoice Total	$ 1,360.68

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9TRNPR7
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15855
Order Number: 830959975

Ship. &/or Handling	$ 18.99
Subtotal	$ 1,278.79
Taxable	Tax
$ 1,259.80	$ 81.89
ENVIRO FEE	$ 0.00
Invoice Total	$ 1,360.68
	$
	$
	$
Balance Due	$ 1,360.68
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800)274 -3355
Sales Fax: (800)695 -0438
Customer Service: (877)671 -3355
Technical Support: (877)671 -3355
Dell Online: www.dell.com

Customer Number: 5739650
Purchase Order: 15893
Order Number: 632330132
Order Date: 08/03/09

18 01 O 01 01 N

Invoice Number: XD9W2W428

Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1830780300507894

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1188844	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner SN#923575196030176	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

DELL

Invoice Number: XD9W2W428
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15893
Order Number: 632330132

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	

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number:	74-2616805
Sales Rep:	BEN HORTON
For Sales:	(800) 274 - 3355
Sales Fax:	(800) 695 - 0438
Customer Service:	(877) 671 - 3355
Technical Support:	(877) 671 - 3356
Dell Online:	www.dell.com

Customer Number:	6739650
Purchase Order:	15999
Order Number:	832369429
Order Date:	08/03/09

16 01 O 01 01 N

Invoice Number:	XD9W2WCD2
Invoice Date:	08/03/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/02/09
Shipped Via:	STANDARD GROUND
Waybill Number:	1838780380603555

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1189844	CS TAYLOR BEAN and WHITAKER - Skoba XP 200 Sheet -fed Scanne r SN#02357B186030400	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

DELL

Invoice Number:	XD9W2WCD2
Customer Name:	TAYLOR BEAN & WHITAKER
Customer Number:	6739650
Purchase Order:	15999
Order Number:	832369429

MAKE CHECK PAYABLE/REMIT TO:

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

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

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 666 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 6739650
Purchase Order: 15697
Order Number: 032348704
Order Date: 08/03/09

1801 O 01 04 N

Invoice Number: XD9W2WCW9

Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1636760360500322

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1199644	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner SN#0235781980S0347	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W2WCW9
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739650
Purchase Order: 15697
Order Number: 832348704

MAKE CHECK PAYABLE/REMIT TO:

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

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

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 865 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739650
Purchase Order: 15888
Order Number: 832372069
Order Date: 06/03/09

18 01 O 01 01 N

Invoice Number: XD0W2WK14

Invoice Date: 06/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 183870036030086659

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1109644	OS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne r SN#92357B100030301	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

DELL

Invoice Number: XD9W2WK14
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15888
Order Number: 832372069

MAKE CHECK PAYABLE/REMIT TO:

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

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

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 085 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739650
Purchase Order: 15891
Order Number: 882338986
Order Date: 08/03/09

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Invoice Number: XD9W389F2

Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1838700350508260

SOLD TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 012318
315 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	A1189844	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner SN#92357819003107	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W389F2
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15891
Order Number: 882338986

MAKE CHECK PAYABLE/REMIT TO:

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

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

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	6739850	Invoice Number:	XD9W39NR2
Sales Rep:	BEN HORTON	Purchase Order:	15885		
For Sales:	(800)274-3355	Order Number:	832389104	Invoice Date:	08/03/09
Sales Fax:	(800)000-0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877)671-3355			Due Date:	09/02/09
Technical Support:	(877)671-3355	1801 O 01 01 N		Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	1836780380508716

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1189844	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne r SN#923578196030248	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

DELL

Invoice Number: XD9W39NR2
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 15885
Order Number: 832389104

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	

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number:	74-2616805
Sales Rep:	BEN HORTON
For Sales:	(800) 274 - 3355
Sales Fax:	(800) 686 - 0438
Customer Service:	(877) 671 - 3355
Technical Support:	(877) 671 - 3355
Dell Online:	www.dell.com

Customer Number:	6739650
Purchase Order:	15869
Order Number:	032268614
Order Date:	08/03/09

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Invoice Number:	XD9W39TJ1
Invoice Date:	08/03/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/02/09
Shipped Via:	STANDARD GROUND
Waybill Number:	1637030376636716

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1169844	C9 TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne r SN#6035Y6161000871	EA	240.00	240.00

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

Ship. &/or Handling	$ 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

DELL

Invoice Number:	XD9W39TJ1
Customer Name:	TAYLOR BEAN & WHITAKER
Customer Number:	6739650
Purchase Order:	15869
Order Number:	032268614

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	

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	5739650	Invoice Number:	XD9W39W23
Sales Rep:	BEN HORTON	Purchase Order:	15900		
For Sales:	(800) 274 - 3355	Order Number:	832317667	Invoice Date:	08/03/09
Sales Fax:	(800) 685 - 0436	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3355		16 01 O 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	13E681030024655

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1109044	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne r	EA	240.00	240.00
1	1	A1463335	NVIDIA GeForce 6200 OC 256 MB DDR PCI Graphics Card SN#91457B193013231	EA	62.99	62.99

Ship. &/or Handling		$	29.97
Subtotal		$	332.96
Taxable		Tax	
$	302.99	$	19.69
ENVIRO FEE		$	0.00
Invoice Total		$	352.65

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W39W23
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15900
Order Number: 832317667
Associated Order: 832317691

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling		$	29.97
Subtotal		$	332.96
Taxable		Tax	
$	302.99	$	19.69
ENVIRO FEE		$	0.00
Invoice Total		$	352.65
		$	
		$	
		$	
Balance Due		$	352.65
Amount Enclosed			

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 695 - 0439
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 6739850
Purchase Order: 15090
Order Number: 632357846
Order Date: 08/03/09

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Invoice Number: XD9W3CNN7

Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1838780350509457

SOLD TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 012310
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	A1109344	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner SN#92367B190030358	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

DELL

Invoice Number: XD9W3CNN7
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 15090
Order Number: 632357846

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	

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 865 - 0438
Customer Service: (877) 671 - 3350
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 6739650
Purchase Order: 16889
Order Number: 832369084
Order Date: 08/03/09

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Invoice Number: X09WMNDR1

Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 018192811368508

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1056 NE 16TH ST
OCALA, FL 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	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0,00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1087	Dell USB Keyboard,No Hot Keys English,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 dualDVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2600	Combo Full Height Riser (PCI/(PCI -E,Dell OptiPlex Desktop	EA	0,00	0,00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1093	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0,00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0,00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0,00	0,00
1	1	467-3584	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0,00
1	1	313-3073	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-8370	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-8842	*ProSupport for IT: Next Busine ss 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 Y ear	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-6640	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: X09WMNDR1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739650
Purchase Order: 16889
Order Number: 832369084
Associated Order: 832369140

MAKE CHECK PAYABLE/REMIT TO:

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

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

DELL

This is your INVOICE

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

Customer Number: 5739860
Purchase Order: 16899
Order Number: 632369164
Order Date: 08/03/09

1801 0 01 01 N

Invoice Number: XD8WMNDR1
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918192611368508

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9181	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

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

Ship date Aug 5, 2009
Delivery date Aug 12, 2009 3:59 PM

Destination

La Vergne, TN
Signature Proof of Delivery

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic	Shipment ID	832369064
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	

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	6739660	Invoice Number:	XD9WMNF26
Sales Rep:	BEN HORTON	Purchase Order:	16697		
For Sales:	(800) 274 -3355	Order Number:	832346563	Invoice Date:	08/04/09
Sales Fax:	(800) 685 -0138	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 -3355			Due Date:	09/03/09
Technical Support:	(877) 671 -3355		18 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	916102811369406

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7301	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filer Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2802	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3361	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1983	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3504	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3873	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1167	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3642	*ProSupport for IT: Next Busine ss 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 Y ear	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	994-6640	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, Initial	EA	0.00	0.00
1	1	994-0002	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
1	1	980-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9WMNF26
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739660
Purchase Order: 16697
Order Number: 832346563

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	

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

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

Customer Number: 0739650
Purchase Order: 15897
Order Number: 632348583
Order Date: 08/03/09

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Invoice Number: XD9WMNF28
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918192011369408

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1065 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.: 918192611369406 — 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	832348563
Weight	25.1 lbs/11.4 kg		

Shipment Travel History

Help

Select time zone: Select

Select time format: 12H | 24H

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

Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:16 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:23 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 9:09 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:31 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 7, 2009 11:06 PM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 6:33 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 5, 2009 3:24 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:26 PM	Shipment information sent to FedEx		
Aug 4, 2009 7:46 AM	Picked up	EL PASO, TX	

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 695 - 0439
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 6739650
Purchase Order: 15688
Order Number: 832372704
Order Date: 08/03/09

1801 O 01 01 N

Invoice Number: XD9WMNJW2

Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 9101D2611366324

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2590	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-0870	Windows XP PRO SP3 with Windows Vista Business License English,Dell OptiPlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0636	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1983	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3584	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3842	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6597	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
1	1	992-6598	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-6640	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9WMNJW2
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739650
Purchase Order: 15688
Order Number: 832372704
Associated Order: 832372787

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		

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 686 - 0499
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739650
Purchase Order: 16988
Order Number: 932372704
Order Date: 08/03/09

19 01 O 01 01 N

Invoice Number: XD9WNNJW2

Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918192811380924

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

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

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

Help

Service type	Ground-Indirect Signature Required-Domestic	Shipment ID	832372704
Weight	25.1 lbs/11.4 kg		

Shipment Travel History

Help

Select time zone: Select

Select time format: 12H \| 24H

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

Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 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	

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	6739650	Invoice Number:	XD9WMNK11
Sales Rep:	BEN HORTON	Purchase Order:	15690		
For Sales:	(800) 274 - 3355	Order Number:	832357705	Invoice Date:	08/04/09
Sales Fax:	(800) 685 - 0439	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/03/09
Technical Support:	(877) 671 - 3355		16 01 0 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	918162611369000

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0165	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2600	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2802	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9621	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1063	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3564	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1107	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3042	*ProSupport for IT: Next Busine ss 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 Y ear	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-6640	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
1	1	909-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9WMNK11
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739650
Purchase Order: 15690
Order Number: 832357705
Associated Order: 832357770

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	

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 -3355
Sales Fax: (800) 865 -0430
Customer Service: (877) 671 -3355
Technical Support: (877) 671 -3855
Dell Online: www.dell.com

Customer Number: 6739650
Purchase Order: 15890
Order Number: 632357705
Order Date: 08/03/09

18 01 O 01 01 N

Invoice Number: X08WMNK11
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918192611369000

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9101	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

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic	Shipment ID	832357705
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

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

DELL

This is your INVOICE

FID Number: 74-2616606
Sales Rep: BEN HORTON
For Sales: (800) 274 -3355
Sales Fax: (800) 605 -0438
Customer Service: (877) 671 -3355
Technical Support: (877) 671 -3355
Dell Online: www.dell.com

Customer Number: 6739650
Purchase Order: 15891
Order Number: 832338838
Order Date: 08/03/09

16 01 O 01 01 N

Invoice Number: XD0WMP2J7

Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/08/09
Shipped Via: FEDEX GROUND
Waybill Number: 918102811368216

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0165	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7449	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1067	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	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2680	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0636	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-0521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1803	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	467-3564	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3873	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1167	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6970	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3042	*ProSupport for IT: Next Busine ss 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 Y ear	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	994-6640	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
1	1	989-3440	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD0WMP2J7
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738650
Purchase Order: 15891
Order Number: 832338838
Associated Order: 832338835

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	

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 855 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 0739650
Purchase Order: 15801
Order Number: 632336838
Order Date: 08/03/09

1801 O 01 01 N

Invoice Number: XDBWMP2J7

Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918192811366218

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

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

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

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

Detailed Results

Enter tracking number Track

Detailed Results	Notifications

Tracking no.: 918192611368218

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	Shipment ID	832338838
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 6:17 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	

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 -3355
Sales Fax: (800) 886 - 0438
Customer Service: (877) 671 -3355
Technical Support: (877) 671 -3355
Dell Online: www.dell.com

Customer Number: 6739850
Purchase Order: 16808
Order Number: 832323855
Order Date: 08/03/09

18 01 O 01 01 N

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: 916192611388461

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0156	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non -ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard,No Hot Keys English,Black,OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7381	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2802	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0538	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1983	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3584	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	318-3873	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3842	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-5507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-5508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	994-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	994-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1 -866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD8WMP2M1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 16808
Order Number: 832323855
Associated Order: 832323852

MAKE CHECK PAYABLE/REMIT TO:

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

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

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0436
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 6739650
Purchase Order: 16696
Order Number: 632323886
Order Date: 08/03/09

1801 O 01 01 N

Invoice Number: XD9WMP2M1

Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918192611308461

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1053 NE 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9181	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

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	La Vergne, TN
Delivery date	Aug 12, 2009 3:59 PM	Signature Proof of Delivery

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic	Shipment ID	832323855
Weight	25.4 lbs/11.5 kg		

Shipment Travel History

Help

Select time zone: Select

Select time format: 12H \| 24H

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

Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:13 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:23 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 9:09 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:31 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 7, 2009 11:06 PM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 6:33 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 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	

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3356
Sales Fax: (800) 665 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739650
Purchase Order: 15894
Order Number: 632326874
Order Date: 08/03/09

1 8 0 1 0 0 1 0 1 N

Invoice Number: XD9WMP3M8
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 018102611368607

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard,No Hot Keys English,Black,OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7381	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-0570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	Cyberlink Power DVD 8.2,with Media, Dell RelationshipLOB	EA	0.00	0.00
1	1	311-8521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1983	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3584	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3573	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3542	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-6840	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9WMP3M8
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15894
Order Number: 632326874

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		

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 665 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 6739650
Purchase Order: 15894
Order Number: 832328874
Order Date: 06/03/09

18 01 O 01 01 N

Invoice Number: XDSWMP3M9

Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918192611368607

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-6161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 918192611368607

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	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

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	

DELL

This is your INVOICE

FID Number:	74-2616805
Sales Rep:	BEN HORTON
For Sales:	(800) 274 -3355
Sales Fax:	(800) 665 -0438
Customer Service:	(877) 671 -3355
Technical Support:	(877) 671 -3355
Dell Online:	www.dell.com

Customer Number:	6739650
Purchase Order:	15667
Order Number:	832380152
Order Date:	08/03/09

16 01 O 01 01 N

Invoice Number:	XD9WMP5X6
Invoice Date:	08/04/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/03/09
Shipped Via:	FEDEX GROUND
Waybill Number:	916102611369567

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1056 NE 16TH ST
OCALA, FL 344704264

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7391	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2002	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0538	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-0521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1983	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3564	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-9673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1167	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-5370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3642	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number:	XD9WMP5X6
Customer Name:	TAYLOR BEAN & WHITAKER
Customer Number:	6739650
Purchase Order:	15667
Order Number:	832380152

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			

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number: 74-2616685
Sales Rep: BEN HORTON
For Sales: (800)274 - 3355
Sales Fax: (800) 668 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 0739950
Purchase Order: 16887
Order Number: 832380162
Order Date: 09/03/09

18 01 O 01 01 N

Invoice Number: XD9WMP6X8

Invoice Date: 09/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918182811388687

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

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

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

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

Detailed Results

Enter tracking number Track

Detailed Results | Notifications

Tracking no.: 918192611369567

E-mail notifications

Delivered

Initiated Picked up In transit Delivered

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

Help

Service type	Ground-Indirect Signature Required-Domestic	Shipment ID	832380152
Weight	25.4 lbs/11.5 kg		

Shipment Travel History

Help

Select time zone: Select

Select time format: 12H \| 24H

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

Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	**Delivered**	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:13 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:28 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 9:10 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:33 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 7, 2009 11:06 PM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 6:23 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 5, 2009 3:32 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:26 PM	Shipment information sent to FedEx		
Aug 4, 2009 7:46 AM	Picked up	EL PASO, TX	

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	6739850	Invoice Number:	XD9WP18D9
Sales Rep:	BEN HORTON	Purchase Order:	15898		
For Sales:	(800) 274 - 3355	Order Number:	632320760	Invoice Date:	08/04/09
Sales Fax:	(800) 665 - 0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/03/09
Technical Support:	(877) 671 - 3355	18 01 O 01 01 N		Shipped Via:	FEDEX GROUND
Dell.Online:	www.dell.com			Waybill Number:	016102611378132

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0165	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2802	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0638	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1083	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	330-4711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3564	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3873	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1767	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-0370	*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 Y ear	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-8840	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9WP18D9
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 15898
Order Number: 632320760

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		

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0138
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739650
Purchase Order: 18898
Order Number: 632320760
Order Date: 08/03/09

18 01 O 01 01 N

Invoice Number: XD9WP16D9

Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918192611378132

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9161	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

Ship date Aug 5, 2009
Delivery date Aug 12, 2009 3:59 PM

Destination

La Vergne, TN
Signature Proof of Delivery

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic	Shipment ID	832320760
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

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	

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	5739850	Invoice Number:	XD9WP1914
Sales Rep:	BEN HORTON	Purchase Order:	15870		
For Sales:	(800) 274 - 3355	Order Number:	832270783	Invoice Date:	08/04/09
Sales Fax:	(800) 865 - 0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/03/09
Technical Support:	(877) 671 - 3355		18 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	918192811377418

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

SHIP TO:
TINA STOLE
TAYLOR, BEAN & WHITAKER
1058 NE 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	317-0165	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard,No Hot Keys English,Black,OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7351	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2002	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0538	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1983	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3564	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3842	*ProSupport for IT: Next Busine ss 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 Y ear	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-6640	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
1	1	980-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00

Ship. &/or Handling	$ 39.99
Subtotal	$ 783.76
Taxable	Tax
$ 743.76	$ 48.37
ENVIRO FEE	$ 0.00
Invoice Total	$ 832.12

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9WP1914
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15870
Order Number: 832270783
Associated Order: 832270781

Ship. &/or Handling	$ 39.99
Subtotal	$ 783.76
Taxable	Tax
$ 743.76	$ 48.37
ENVIRO FEE	$ 0.00
Invoice Total	$ 832.12
	$
	$
	$
Balance Due	$ 832.12
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

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

Customer Number: 5738850
Purchase Order: 15670
Order Number: 382270783
Order Date: 08/03/09

16 01 0 01 01 N

Invoice Number: XD9WP1914
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 916192511377418

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

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

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

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