



This is your INVOICE

Page 2 Of 2

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

Customer Number: 5738650
Purchase Order: 13750
Order Number: 813048224
Order Date: 07/16/08

18 01 0 01 01 N

Invoice Number: X09CPX484
Invoice Date: 07/21/08
Payment Terms: NET DUE 30 DAYS
Due Date: 08/20/08
Shipped Via: FEDEX GROUND
Waybill Number: 134619841036727

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 System Service Tags	Vista Premium Downgrade Relationship Desktop FXZ4CK1	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications
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Tracking no.: 134619841636727  [E-mail notifications](#)

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: BFORST

Shipment Dates	Destination
Ship date  Jul 21, 2009	Ocala, FL
Delivery date  Jul 23, 2009 10:08 AM	Signature Proof of Delivery 

Shipment Facts		Help	
Service type	Ground-Indirect Signature Required-Domestic 	Reference	813048224
Weight	26.0 lbs/11.8 kg	Shipment ID	134619841636727

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
Jul 23, 2009 10:08 AM	Delivered	Ocala, FL	
Jul 23, 2009 6:26 AM	On FedEx vehicle for delivery	OCALA, FL	
Jul 23, 2009 5:29 AM	At local FedEx facility	OCALA, FL	
Jul 23, 2009 4:10 AM	Departed FedEx location	ORLANDO, FL	
Jul 22, 2009 11:49 PM	Arrived at FedEx location	ORLANDO, FL	
Jul 21, 2009 8:03 AM	Shipment information sent to FedEx		



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

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

Invoice Number: **XD9D5MW97**
Invoice Date: 07/21/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/20/09
Shipped Via: FEDEX GROUND
Waybill Number: 134610874275221

18 01 0 01 01 N

SOLD TO:

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

SHIP TO:

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0165	Cora 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	330-1067	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 3460 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	CyberLink Power2Go 3.5, with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-8521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1893	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
1	1	467-3564	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3873	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1167	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-8370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3042	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-8640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit 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 INVOICE
ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL
MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT



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

MAKE CHECK PAYABLE/REMIT TO:

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

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



This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 085 - 0438
Customer Service: (877) 871 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739650
Purchase Order: 16748
Order Number: 813042201
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD6D5MW97
Invoice Date: 07/21/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/20/09
Shipped Via: FEDEX GROUND
Waybill Number: 134819874275221

SOLD TO:

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

SHIP TO:

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

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

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

Detailed Results

Enter tracking number

Track

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

Tracking no.: 134619874275221 [E-mail notifications](#)

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: BFORST

Shipment Dates	Destination
Ship date Jul 21, 2009	Ocala, FL
Delivery date Jul 23, 2009 10:08 AM	Signature Proof of Delivery

Shipment Facts [Help](#)

Service type	Ground-Indirect Signature Required-Domestic	Reference	813042201
Weight	26.0 lbs/11.8 kg	Shipment ID	134619874275221

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
Jul 23, 2009 10:08 AM	Delivered	Ocala, FL	
Jul 23, 2009 3:55 AM	On FedEx vehicle for delivery	OCALA, FL	
Jul 23, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Jul 23, 2009 12:55 AM	Departed FedEx location	ORLANDO, FL	
Jul 22, 2009 9:58 PM	Arrived at FedEx location	ORLANDO, FL	
Jul 21, 2009 6:55 PM	Shipment information sent to FedEx		



This is your INVOICE

Page 1 Of 2

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

Customer Number: 5739850
Purchase Order: 15747
Order Number: 813034695
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: X09D6MNV2
Invoice Date: 07/21/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/20/09
Shipped Via: FEDEX GROUND
Waybill Number: 134510814101895

SOLD TO:

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

SHIP TO:

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 780	EA	0.00	0.00
1	1	311-7443	2.0GB Non-ECC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	330-1097	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3460 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-8570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-8521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1983	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord, 126V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
1	1	467-3564	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3642	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-8840	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	999-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

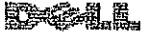


Invoice Number: X09D6MNV2
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15747
Order Number: 813034695

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 534118
ATLANTA, GA 303541118

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		



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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: 5738850
Purchase Order: 15747
Order Number: 813034695
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD9D6MNW2
Invoice Date: 07/21/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/20/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619814161996

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 System Service Tags	Vista Premium Downgrade Relationship Desktop GL03CK1	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications																												
Tracking no.: 134619814181995  E-mail notifications																													
Delivered  Delivered Signed for by: BFORST																													
<table border="0"> <tr> <td>Shipment Dates</td> <td>Destination</td> </tr> <tr> <td>Ship date  Jul 21, 2009</td> <td>Ocala, FL</td> </tr> <tr> <td>Delivery date  Jul 23, 2009 10:08 AM</td> <td>Signature Proof of Delivery </td> </tr> </table>		Shipment Dates	Destination	Ship date  Jul 21, 2009	Ocala, FL	Delivery date  Jul 23, 2009 10:08 AM	Signature Proof of Delivery 																						
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Shipment Facts <table border="0"> <tr> <td>Service type</td> <td>Ground-Indirect Signature Required-Domestic </td> <td>Reference</td> <td>813034695</td> </tr> <tr> <td>Weight</td> <td>26.0 lbs/11.8 kg</td> <td>Shipment ID</td> <td>134619814181995</td> </tr> </table> Help		Service type	Ground-Indirect Signature Required-Domestic 	Reference	813034695	Weight	26.0 lbs/11.8 kg	Shipment ID	134619814181995																				
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Weight	26.0 lbs/11.8 kg	Shipment ID	134619814181995																										
Shipment Travel History Select time zone: <u>Select</u>  Select time format: <u>12H</u> <u>24H</u> All shipment travel activity is displayed in local time for the location <table border="1"> <thead> <tr> <th>Date/Time</th> <th>Activity</th> <th>Location</th> <th>Details</th> </tr> </thead> <tbody> <tr> <td>Jul 23, 2009 10:08 AM</td> <td>Delivered</td> <td>Ocala, FL</td> <td></td> </tr> <tr> <td>Jul 23, 2009 3:55 AM</td> <td>On FedEx vehicle for delivery</td> <td>OCALA, FL</td> <td></td> </tr> <tr> <td>Jul 23, 2009 2:29 AM</td> <td>At local FedEx facility</td> <td>OCALA, FL</td> <td></td> </tr> <tr> <td>Jul 23, 2009 12:55 AM</td> <td>Departed FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Jul 22, 2009 9:57 PM</td> <td>Arrived at FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Jul 22, 2009 3:50 AM</td> <td>Shipment information sent to FedEx</td> <td></td> <td></td> </tr> </tbody> </table>		Date/Time	Activity	Location	Details	Jul 23, 2009 10:08 AM	Delivered	Ocala, FL		Jul 23, 2009 3:55 AM	On FedEx vehicle for delivery	OCALA, FL		Jul 23, 2009 2:29 AM	At local FedEx facility	OCALA, FL		Jul 23, 2009 12:55 AM	Departed FedEx location	ORLANDO, FL		Jul 22, 2009 9:57 PM	Arrived at FedEx location	ORLANDO, FL		Jul 22, 2009 3:50 AM	Shipment information sent to FedEx		
Date/Time	Activity	Location	Details																										
Jul 23, 2009 10:08 AM	Delivered	Ocala, FL																											
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Jul 23, 2009 12:55 AM	Departed FedEx location	ORLANDO, FL																											
Jul 22, 2009 9:57 PM	Arrived at FedEx location	ORLANDO, FL																											
Jul 22, 2009 3:50 AM	Shipment information sent to FedEx																												



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For Sales: (800) 274 - 3355
Sales Fax: (800) 895 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739850
Purchase Order: 15760
Order Number: 813115403
Order Date: 07/16/09

18 01 0 01 01 N

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

SOLD TO:

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

SHIP TO:

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0165	Core 2 Duo E7400/2.60GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	266MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex	EA	0.00	0.00
1	1	330-2802	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	311-9621	*Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3361	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1983	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
1	1	467-3564	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3642	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-6840	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com or call 1-888-518-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8DMKC79
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15760
Order Number: 813115403
Associated Order: 813115536

MAKE CHECK PAYABLE/REMIT TO:

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

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



This is your INVOICE

Page 2 Of 2

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

Customer Number: 6738850
Purchase Order: 15760
Order Number: 813115403
Order Date: 07/16/09
1801 O 01 01 N

Invoice Number: XD9DMKC78
Invoice Date: 07/22/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/21/09
Shipped Via: FEDEX GROUND
Waybill Number: 134819814207603

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9181	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
		System Service Tags	GLCCCK1			

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications																												
Tracking no.: 134619814207503 E-mail notifications																													
Delivered Initiated Picked up In transit Delivered Delivered Signed for by: BFROST																													
Shipment Dates Ship date ② Jul 22, 2009 Delivery date ② Jul 24, 2009 11:00 AM Destination Ocala, FL Signature Proof of Delivery ②																													
Shipment Facts Help																													
<table border="1"> <tbody> <tr> <td>Service type</td> <td>Ground-Indirect Signature Required-Domestic ②</td> <td>Reference</td> <td>813115403</td> </tr> <tr> <td>Weight</td> <td>28.0 lbs/11.8 kg</td> <td>Shipment ID</td> <td>134619814207503</td> </tr> </tbody> </table>		Service type	Ground-Indirect Signature Required-Domestic ②	Reference	813115403	Weight	28.0 lbs/11.8 kg	Shipment ID	134619814207503																				
Service type	Ground-Indirect Signature Required-Domestic ②	Reference	813115403																										
Weight	28.0 lbs/11.8 kg	Shipment ID	134619814207503																										
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																													
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Jul 22, 2009 9:56 AM	Shipment information sent to FedEx																												



This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 885 - 0438
Customer Service: (877) 871 - 3356
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 5739850
Purchase Order: 15739
Order Number: 812998827
Order Date: 07/18/09

Invoice Number: X09DMKRT1
Invoice Date: 07/22/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/21/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619841699021

SOLD TO:

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

SHIP TO:

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8087	160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2580	Combo Full Height Riser 1PCI/1PCI-E, Dell OptiPlex	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	330-2982	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	313-3361	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	467-3584	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3842	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-6840	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3116	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X09DMKRT1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15739
Order Number: 812998827

MAKE CHECK PAYABLE/REMIT TO:

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

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



This is your INVOICE

Page 2 Of 2

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

Customer Number: 5738650
Purchase Order: 15739
Order Number: 812898627
Order Date: 07/16/09
18 01 0 01 01 N

Invoice Number: X09DMKRT1
Invoice Date: 07/22/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/21/09
Shipped Via: FEDEX GROUND
Waybill Number: 134818841899821

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 18TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9161 System Service Tags	Vista Premium Downgrade Relationship Desktop GL07CK1	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications																												
Tracking no.: 134619841699821  E-mail notifications																													
Delivered  Delivered Signed for by: BFROST																													
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Date/Time	Activity	Location	Details																										
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Jul 23, 2009 9:37 PM	Arrived at FedEx location	ORLANDO, FL																											
Jul 22, 2009 10:00 AM	Shipment information sent to FedEx																												



This is your INVOICE

Page 1 Of 2

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

Customer Number: 5739850
Purchase Order: 15749
Order Number: 813135195
Order Date: 07/18/09

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

18 01 01 01 N

SOLD TO:

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

SHIP TO:

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.78	743.78
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 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 3460 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8007	180GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	18X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	Cyberlink Power2Go 8.2, with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9521	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	330-1711	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	313-3573	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	991-8370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-8542	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-8507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-8508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-8640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com ProSupport or call 1-888-516-3416	EA	0.00	0.00

Ship. &/or Handling	\$	47.00
Subtotal	\$	790.78
Taxable	Tax	
\$ 743.78	\$	48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.13

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

DETAIL AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9DMKTT4
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15749
Order Number: 813135195
Associated Order: 813135369

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	\$	47.00
Subtotal	\$	790.78
Taxable	Tax	
\$ 743.78	\$	48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	839.13
	\$	
	\$	
Balance Due	\$	839.13
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2816805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 695 - 0438
Customer Service: (877) 871 - 3355
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 5739650
Purchase Order: 16749
Order Number: 813138185
Order Date: 07/18/09

18 01 0 01 01 N

Invoice Number: XD9DMKTT4
Invoice Date: 07/22/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/21/09
Shipped Via: FEDEX GROUND
Waybill Number: 134618874300572

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1068 NE 16TH ST
OCALA, FL 344764204

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

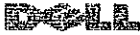
Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9161 System Service Tags	Vista Premium Downgrade Relationship Desktop GL0ZVH1	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications																																					
Tracking no.: 134619874300572 ☒ E-mail notifications																																						
Delivered Initiated Picked up In transit Delivered Delivered Signed for by: BFROST																																						
<table border="0"> <tr> <td>Shipment Dates</td> <td>Destination</td> </tr> <tr> <td> Ship date Jul 22, 2009 Delivery date Jul 24, 2009 11:00 AM </td> <td> Ocala, FL Signature Proof of Delivery </td> </tr> </table>		Shipment Dates	Destination	Ship date Jul 22, 2009 Delivery date Jul 24, 2009 11:00 AM	Ocala, FL Signature Proof of Delivery																																	
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This is your INVOICE

Page 1 Of 2

FID Number: 74-2616806
 Sales Rep: BEN HORTON
 For Sales: (800) 274 - 3365
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3365
 Technical Support: (877) 671 - 3365
 Dell Online: www.dell.com

Customer Number: 5738860
 Purchase Order: 15759
 Order Number: 813105255
 Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD9DMKW29
 Invoice Date: 07/22/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/21/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 134619841699638

SOLD TO:

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

SHIP TO:

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	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 1666FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	330-1887	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-6007	160GB SATA 3.0Gb/s and BMB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PC/1PCI -E, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	CyberLink Power2Go 8.2, with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3361	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	467-3884	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3642	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9DMKW29
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 5738860
 Purchase Order: 15759
 Order Number: 813105255

MAKE CHECK PAYABLE/REMIT TO:

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

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



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616605
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: 5739950
Purchase Order: 15759
Order Number: 813106285
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD9DMKW29
Invoice Date: 07/22/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/21/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619841698838

SOLD TO:

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

SHIP TO:

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

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

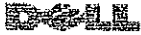
Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-8161 System Service Tags	Vista Premium Downgrade Relationship Desktop GL09CK1	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications		
Tracking no.: 134619841699838 E-mail notifications			
Delivered Initiated Picked up In transit Delivered Delivered Signed for by: BFROST			
Shipment Dates	Destination		
Ship date Jul 22, 2009	Ocala, FL		
Delivery date Jul 24, 2009 11:00 AM	Signature Proof of Delivery		
Shipment Facts Help			
Service type	Ground-Indirect Signature Required-Domestic		
Weight	26.0 lbs/11.8 kg		
Reference	813105255		
Shipment ID	134619841699838		
Shipment Travel History Help			
Select time zone:	Select time format: 12H 24H		
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Jul 24, 2009 11:00 AM	Delivered	Ocala, FL	
Jul 24, 2009 6:17 AM	On FedEx vehicle for delivery	OCALA, FL	
Jul 24, 2009 5:46 AM	At local FedEx facility	OCALA, FL	
Jul 24, 2009 4:30 AM	Departed FedEx location	ORLANDO, FL	
Jul 23, 2009 9:50 PM	Arrived at FedEx location	ORLANDO, FL	
Jul 22, 2009 10:00 AM	Shipment information sent to FedEx		



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Page 1 Of 2

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

Customer Number: 6739850
 Purchase Order: 16751
 Order Number: 813052838
 Order Date: 07/16/09

18 01 01 01 N

Invoice Number: XD9DMM5K7
 Invoice Date: 07/22/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/21/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 134619874300671

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.60GHz, 3M 1066FSB, OptiPlex	EA	0.00	0.00
1	1	311-7443	2,0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	266MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, F1, 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/H PCI -E, Dell OptiPlex	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9370	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	421-0535	Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1983	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
1	1	487-3584	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-8370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3842	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	994-6840	*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	989-3446	*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

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

Ship. &/or Handling	\$	59.99
Subtotal	\$	803.75
Taxable	Tax	
\$ 743.76	\$	48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	852.12

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9DMM5K7
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 5739850
 Purchase Order: 16751
 Order Number: 813052838
 Associated Order: 813052894

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	\$	59.99
Subtotal	\$	803.75
Taxable	Tax	
\$ 743.76	\$	48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	852.12
	\$	
	\$	
Balance Due	\$	852.12
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

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

Customer Number: 5739850
Purchase Order: 15751
Order Number: 813052338
Order Date: 07/16/09

18 01 0 01 01 N

Invoice Number: XD9DMM5K7
Invoice Date: 07/22/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/21/09
Shipped Via: FEDEX GROUND
Waybill Number: 134819874300871

SOLD TO:

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

SHIP TO:

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

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

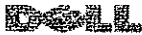
Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9161 System Service Tags	Vista Premium Downgrade Relationship Desktop GL04CK1	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications																												
Tracking no.: 134619874300671 E-mail notifications																													
Delivered Delivered Signed for by: BFROST																													
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Jul 22, 2009 9:55 AM	Shipment information sent to FedEx																												



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Page 1 Of 2

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

Customer Number: 5738850
Purchase Order: 15757
Order Number: 813080474
Order Date: 07/18/09

18 01 0 01 01 N

Invoice Number: XD9DMM644
Invoice Date: 07/22/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/21/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619674300833

SOLD TO:

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

SHIP TO:

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.60GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7381	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2800	Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1983	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
1	1	467-3564	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3642	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	988-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-518-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9DMM644
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5738850
Purchase Order: 15757
Order Number: 813080474
Associated Order: 813080557

MAKE CHECK PAYABLE/REMIT TO:

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

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



This is your INVOICE

Page 2 Of 2

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

Customer Number: 5739650
Purchase Order: 16767
Order Number: 813060474
Order Date: 07/16/09

18 01 O 01 01 N

Invoice Number: XD6DMM844
Invoice Date: 07/22/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/21/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619874300633

SOLD TO:

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

SHIP TO:

MARGO SCOTT
TBW - WAREHOUSE
1055 NE 18TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9161 System Service Tags	Viata Premium Downgrade Relationship Desktop GL05CK1	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

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

Tracking no.: 13461987430633
E-mail notifications

Delivered

Delivered
Signed for by: VPEREZ

Shipment Dates	Destination
Ship date Jul 22, 2009	Lee's Summit, MO
Delivery date Jul 25, 2009 11:46 AM	Signature Proof of Delivery

Shipment Facts Help

Service type	Home Delivery-Indirect Signature Required	Reference	809044419
Weight	8.0 lbs/3.6 kg	Shipment ID	134619874306338

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
Jul 25, 2009 11:46 AM	Delivered	Lee's Summit, MO	
Jul 25, 2009 6:03 AM	On FedEx vehicle for delivery	KANSAS CITY, MO	
Jul 24, 2009 12:10 PM	Delivery exception	KANSAS CITY, MO	Customer not available or business closed
Jul 24, 2009 6:19 AM	On FedEx vehicle for delivery	KANSAS CITY, MO	
Jul 24, 2009 4:53 AM	At local FedEx facility	KANSAS CITY, MO	
Jul 23, 2009 11:22 PM	Arrived at FedEx location	KANSAS CITY, MO	
Jul 23, 2009 6:23 AM	Departed FedEx location	NASHVILLE, TN	
Jul 22, 2009 6:51 PM	Arrived at FedEx location	NASHVILLE, TN	
Jul 22, 2009 10:57 AM	Shipment information sent to FedEx		



This is your INVOICE

Page 1 Of 2

FID Number: 74-2818805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3356
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739850
Purchase Order: 15708
Order Number: 809484870
Order Date: 07/14/09

Invoice Number: XD9DP7386
Invoice Date: 07/22/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/21/09
Shipped Via: FEDEX GROUND
Waybill Number: 13481988656255

18 01 0 01 01 N

SOLD TO:

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

SHIP TO:

WILLIAM FRAIZE
TAYLOR, BEAN & WHITAKER
1055 NE 16TH ST
OCALA, FL 344704204

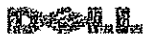
PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-4682	Precision M4400, Intel Core 2 Duo T9550, 2.66GHz, 1068MHz 6M L2 Cache, Dual Core	EA	1,818.00	1,818.00
1	1	311-8808	4GB, DDR2-800 SDRAM, 2 DIMM for Dell Mobile Precision	EA	0.00	0.00
1	1	330-0825	Internal Backlit English Keyboard for Mobile Precision	EA	0.00	0.00
1	1	330-1662	Documentation (English) Latitude E - Family/Mobile Precision	EA	0.00	0.00
1	1	320-5719	512MB NVIDIA Quadro FX 770M Precision M4400	EA	0.00	0.00
1	1	341-7070	320GB Free Fall Sensor Hard Drive 9.5MM, 7200RPM, Dell Mobile Precision MX300, Factory Install	EA	0.00	0.00
1	1	311-8818	No Fingerprint Reader for Mobile Precision M4400	EA	0.00	0.00
1	1	320-8897	Black Wide Screen WUXGA LCD for Latitude M4400	EA	0.00	0.00
1	1	420-8782	Vista Ultimate 64 -BIT Service Pack 1, with media, English Mobile Precision	EA	0.00	0.00
1	1	313-8453	No Modem for Mobile Precision MX400	EA	0.00	0.00
1	1	330-0834	130W 3-Pin, AC Adapter for Mobile Precision	EA	0.00	0.00
1	1	330-1525	USB - 6 FT, 3-Pin Flat Power Cord for Mobile Precision	EA	0.00	0.00
1	1	313-8481	8X DVD+-RW for Mobile Precision	EA	0.00	0.00
1	1	420-8010	Roxio Creator Dell Edition, 9.0 Dell Latitude/Mobile Precision	EA	0.00	0.00
1	1	421-0536	Cyberlink Power2Go 3.5 with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	313-8831	Microphone only for Mobile Precision 4400	EA	0.00	0.00
1	1	430-3085	Dell WLAN 1397 (802.11b/g) 1/2 MiniCard for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	330-0884	No Intel vPro Technology's advanced management features for Latitude, Mobile Precision	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	312-0730	9-Cell/85-WHr Battery for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	330-0858	Nylon Deluxe Top Load Carrying Case 15.4 inch for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	320-7020	15.4 inch Wide Screen WUXGA LCD for Mobile Precision M4400	EA	0.00	0.00
1	1	313-6798	No web cam w/ microphone for WUXGA LCD for Mobile Precision M4400	EA	0.00	0.00
1	1	883-8262	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
1	1	884-4780	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, Initial	EA	0.00	0.00
1	1	889-2812	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	889-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-888-518-3115	EA	0.00	0.00
1	1	889-8320	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3257	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00

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

Ship. &/or Handling	\$	24.00
Subtotal	\$	2,013.00
Taxable	Tax	
\$ 1,989.00	\$	129.29
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,142.29

DETACH AT LINE AND RETURN WITH PAYMENT

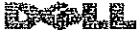


Invoice Number: XD9DP7386
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15708
Order Number: 809484870

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	\$	24.00
Subtotal	\$	2,013.00
Taxable	Tax	
\$ 1,989.00	\$	129.29
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,142.29
	\$	
	\$	
Balance Due	\$	2,142.29
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2816806
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739850
Purchase Order: 16708
Order Number: 809484670
Order Date: 07/14/09

18 01 0 01 01 N

Invoice Number: XD9DP7385
Invoice Date: 07/22/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/21/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619989058255

SOLD TO:

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

SHIP TO:

WILLIAM FRAIZE
TAYLOR, BEAN & WHITAKER
1056 NE 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	991-3258	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	384-1191	CFI,Information,Validator,Order Ready,Absolute	EA	0.00	0.00
1	1	364-7655	,Factory Install	EA	0.00	0.00
1	1	364-7655	CFI,Information,Boot Order, Hard drive,Floppy drive, Compact Diskette,Factory Install	EA	0.00	0.00
1	1	385-0544	CFI,Dell,Laptop,Tracking, Recovery,DD,Software,3 Year Factory Install	EA	64.50	64.50
1	1	385-1245	CFI,Integration,Fee, Services, Absolute,Load,Factory Install	EA	9.75	9.75
1	1	372-1509	CFI,Information,BIOS, Computrace,ACTIVE,Factory Install	EA	0.00	0.00
1	1	374-6717	Thank you for choosing Dell Laptop Tracking and Recovery. For support visit http://www.dell.com/trackingandrecovery	EA	0.00	0.00
1	1	310-8319	Intel Core 2 Duo Processor	EA	0.00	0.00
1	1	310-8758	You have chosen a Windows Vista Premium System	EA	0.00	0.00
1	1	430-3097	E/Port, Simple Port Replicator for Latitude E -Family/Mobile Precision JTV4LK1	EA	96.75	96.75
		System Service Tags				

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications																												
Tracking no.: 134619889658255 E-mail notifications																													
Delivered Initiated Picked up In transit Delivered Delivered Signed for by: BFROST																													
<table border="0"> <tr> <td>Shipment Dates</td> <td>Destination</td> </tr> <tr> <td>Ship date Jul 22, 2009</td> <td>Ocala, FL</td> </tr> <tr> <td>Delivery date Jul 24, 2009 11:00 AM</td> <td>Signature Proof of Delivery </td> </tr> </table>		Shipment Dates	Destination	Ship date Jul 22, 2009	Ocala, FL	Delivery date Jul 24, 2009 11:00 AM	Signature Proof of Delivery																						
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Ship date Jul 22, 2009	Ocala, FL																												
Delivery date Jul 24, 2009 11:00 AM	Signature Proof of Delivery																												
Shipment Facts <table border="0"> <tr> <td>Service type</td> <td>Ground-Indirect Signature Required-Domestic </td> <td>Reference</td> <td>809484870</td> </tr> <tr> <td>Weight</td> <td>23.0 lbs/10.4 kg</td> <td>Shipment ID</td> <td>134619889658255</td> </tr> </table> Help		Service type	Ground-Indirect Signature Required-Domestic	Reference	809484870	Weight	23.0 lbs/10.4 kg	Shipment ID	134619889658255																				
Service type	Ground-Indirect Signature Required-Domestic	Reference	809484870																										
Weight	23.0 lbs/10.4 kg	Shipment ID	134619889658255																										
Shipment Travel History Select time zone: Select Select time format: <u>12H</u> <u>24H</u> All shipment travel activity is displayed in local time for the location <table border="1"> <thead> <tr> <th>Date/Time</th> <th>Activity</th> <th>Location</th> <th>Details</th> </tr> </thead> <tbody> <tr> <td>Jul 24, 2009 11:00 AM</td> <td>Delivered</td> <td>Ocala, FL</td> <td></td> </tr> <tr> <td>Jul 24, 2009 6:31 AM</td> <td>On FedEx vehicle for delivery</td> <td>OCALA, FL</td> <td></td> </tr> <tr> <td>Jul 24, 2009 5:46 AM</td> <td>At local FedEx facility</td> <td>OCALA, FL</td> <td></td> </tr> <tr> <td>Jul 24, 2009 4:30 AM</td> <td>Departed FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Jul 23, 2009 9:27 PM</td> <td>Arrived at FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Jul 22, 2009 11:59 AM</td> <td>Shipment information sent to FedEx</td> <td></td> <td></td> </tr> </tbody> </table>		Date/Time	Activity	Location	Details	Jul 24, 2009 11:00 AM	Delivered	Ocala, FL		Jul 24, 2009 6:31 AM	On FedEx vehicle for delivery	OCALA, FL		Jul 24, 2009 5:46 AM	At local FedEx facility	OCALA, FL		Jul 24, 2009 4:30 AM	Departed FedEx location	ORLANDO, FL		Jul 23, 2009 9:27 PM	Arrived at FedEx location	ORLANDO, FL		Jul 22, 2009 11:59 AM	Shipment information sent to FedEx		
Date/Time	Activity	Location	Details																										
Jul 24, 2009 11:00 AM	Delivered	Ocala, FL																											
Jul 24, 2009 6:31 AM	On FedEx vehicle for delivery	OCALA, FL																											
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Jul 23, 2009 9:27 PM	Arrived at FedEx location	ORLANDO, FL																											
Jul 22, 2009 11:59 AM	Shipment information sent to FedEx																												



This is your INVOICE

Page 1 Of 1

FID Number: 74-2816808
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3366
Sales Fax: (800) 886 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739650
Purchase Order: 16787
Order Number: 820437113
Order Date: 07/23/09

18 01 0 01 01 N

Invoice Number: XD8FN9MW9
Invoice Date: 07/23/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/22/09
Shipped Via: UPS COMMERCIAL
Waybill Number:

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

SHIP TO:
MORGAN JELIC
TBW PHOENIX
STE 285
7310 N 16TH ST
PHOENIX, AZ 85020

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
5	6	310-7095	Dell USB Keyboard, No Hot Keys RoHS Compliant, Black, OptiFlex Precision and Latitude Customer Install	EA	10.50	52.50

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

Ship. &/or Handling	\$	11.99
Subtotal	\$	64.49
Taxable	Tax	
\$ 64.49	\$	4.90
ENVIRO FEE	\$	0.00
Invoice Total	\$	69.39

DETACH AT LINE AND RETURN WITH PAYMENT

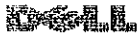


Invoice Number: XD8FN9MW9
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15787
Order Number: 820437113

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	\$	11.99
Subtotal	\$	64.49
Taxable	Tax	
\$ 64.49	\$	4.90
ENVIRO FEE	\$	0.00
Invoice Total	\$	69.39
	\$	
	\$	
Balance Due	\$	69.39
Amount Enclosed		



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 886 - 0438
Customer Service: (877) 871 - 3366
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 5739650
Purchase Order: 15763
Order Number: 820352270
Order Date: 07/23/09

18 01 0 01 01 N

Invoice Number: XD9J237J6
Invoice Date: 07/23/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/22/09
Shipped Via: STANDARD GROUND
Waybill Number: 1836920382388733

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

SHIP TO:
TINA STOLE
TAYLOR, BEAN & WHITAKER
1058 NE 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#90257B191006947	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9J237J6
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15763
Order Number: 820352270

MAKE CHECK PAYABLE/REMIT TO:

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

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



This is your INVOICE

Page 1 Of 1

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

Customer Number: 5739850
Purchase Order: 15777
Order Number: 820377806
Order Date: 07/23/09

18 01 0 01 01 N

Invoice Number: XD9J24487
Invoice Date: 07/23/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/22/09
Shipped Via: STANDARD GROUND
Waybill Number: 1838520382399572

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	A1189944	CS TAYLOR BEAN and WHITAKER - Scribe XP 200 Sheet -fed Scanner r SN#902575191008018	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

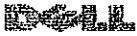


Invoice Number: XD9J24487
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15777
Order Number: 820377806

MAKE CHECK PAYABLE/REMIT TO:

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

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



This is your INVOICE

Page 1 Of 1

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

Customer Number: 5739850
Purchase Order: 15776
Order Number: 820360943
Order Date: 07/23/09

18 01 0 01 01 N

Invoice Number: XD8J245C5
Invoice Date: 07/23/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/22/09
Shipped Via: STANDARD GROUND
Waybill Number: 1836920362399563

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1180944	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner r SN#90257B191006270	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8J245C5
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15776
Order Number: 820360943

MAKE CHECK PAYABLE/REMIT TO:

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

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



This is your INVOICE

Page 1 Of 1

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

Customer Number: 5739850
Purchase Order: 15784
Order Number: 820428070
Order Date: 07/23/09

18 01 0 01 01 N

Invoice Number: XD8J24694
Invoice Date: 07/23/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/22/09
Shipped Via: STANDARD GROUND
Waybill Number: 1838920362388634

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1189844	CS TAYLOR BEAN and WHITAKER - SuoBe XP 200 Sheet -fed Banne r SN#60267B101006076	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8J24694
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15784
Order Number: 820428070

MAKE CHECK PAYABLE/REMIT TO:

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

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



FID Number: 74-2816806
 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

This is your INVOICE
 Customer Number: 5738850
 Purchase Order: 16778
 Order Number: 820380919
 Order Date: 07/23/09
 18 01 0 01 01 N

Invoice Number: XD9J9NKD4
 Invoice Date: 07/24/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/23/09
 Shipped Via: FEDEX GROUND
 Waybill Number: 134818874471142

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	320-7883	Dell UltraSharp 1708FP BLK w/Ad\$In,17 inch,1x08FPBLK OptiPlex,Precision and Latitude,Customer Install	EA	143.20	286.40
2	2	936-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9J9NKD4
 Customer Name: TAYLOR BEAN & WHITAKER
 Customer Number: 5738850
 Purchase Order: 16778
 Order Number: 820380919
 Associated Order: 820380877

MAKE CHECK PAYABLE/REMIT TO:

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

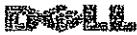
Ship. &/or Handling	\$	0.00
Subtotal	\$	286.40
Taxable	Tax	
\$ 286.40	\$	18.62
ENVIRO FEE	\$	0.00
Invoice Total	\$	305.02
	\$	
	\$	
	\$	
Balance Due	\$	305.02
Amount Enclosed		

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications																												
Tracking no.: 134619874471142  E-mail notifications																													
Delivered  Initiated Picked up In transit Delivered Delivered Signed for by: TSTOLE																													
<table border="0"> <tr> <td>Shipment Dates</td> <td>Destination</td> </tr> <tr> <td>Ship date ② Jul 24, 2009</td> <td>Ocala, FL</td> </tr> <tr> <td>Delivery date ② Jul 28, 2009 10:40 AM</td> <td>Signature Proof of Delivery ②</td> </tr> </table>		Shipment Dates	Destination	Ship date ② Jul 24, 2009	Ocala, FL	Delivery date ② Jul 28, 2009 10:40 AM	Signature Proof of Delivery ②																						
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Delivery date ② Jul 28, 2009 10:40 AM	Signature Proof of Delivery ②																												
Shipment Facts Help <table border="0"> <tr> <td>Service type</td> <td>Ground-Indirect Signature Required-Domestic ②</td> <td>Reference</td> <td>820360919</td> </tr> <tr> <td>Weight</td> <td>15.0 lbs/6.8 kg</td> <td>Shipment ID</td> <td>134619874471142</td> </tr> </table>		Service type	Ground-Indirect Signature Required-Domestic ②	Reference	820360919	Weight	15.0 lbs/6.8 kg	Shipment ID	134619874471142																				
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Weight	15.0 lbs/6.8 kg	Shipment ID	134619874471142																										
Shipment Travel History Help Select time zone: Select  Select time format: 12H 24H All shipment travel activity is displayed in local time for the location <table border="1"> <thead> <tr> <th>Date/Time</th> <th>Activity</th> <th>Location</th> <th>Details</th> </tr> </thead> <tbody> <tr> <td>Jul 28, 2009 10:40 AM</td> <td>Delivered</td> <td>Ocala, FL</td> <td></td> </tr> <tr> <td>Jul 28, 2009 4:56 AM</td> <td>On FedEx vehicle for delivery</td> <td>OCALA, FL</td> <td></td> </tr> <tr> <td>Jul 28, 2009 12:57 AM</td> <td>At local FedEx facility</td> <td>OCALA, FL</td> <td></td> </tr> <tr> <td>Jul 27, 2009 11:26 PM</td> <td>Departed FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Jul 27, 2009 4:14 PM</td> <td>Arrived at FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Jul 24, 2009 8:56 AM</td> <td>Shipment information sent to FedEx</td> <td></td> <td></td> </tr> </tbody> </table>		Date/Time	Activity	Location	Details	Jul 28, 2009 10:40 AM	Delivered	Ocala, FL		Jul 28, 2009 4:56 AM	On FedEx vehicle for delivery	OCALA, FL		Jul 28, 2009 12:57 AM	At local FedEx facility	OCALA, FL		Jul 27, 2009 11:26 PM	Departed FedEx location	ORLANDO, FL		Jul 27, 2009 4:14 PM	Arrived at FedEx location	ORLANDO, FL		Jul 24, 2009 8:56 AM	Shipment information sent to FedEx		
Date/Time	Activity	Location	Details																										
Jul 28, 2009 10:40 AM	Delivered	Ocala, FL																											
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Jul 27, 2009 4:14 PM	Arrived at FedEx location	ORLANDO, FL																											
Jul 24, 2009 8:56 AM	Shipment information sent to FedEx																												



This is your INVOICE

Page 1 Of 2

FID Number: 74-2618805
Sales Rep: BEN HORTON
For Sales: (900) 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: 16727
Order Number: 816504470
Order Date: 07/20/09

18 01 0 01 01 N

Invoice Number: X08JJNJ67
Invoice Date: 07/24/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/23/09
Shipped Via: FEDEX GROUND
Waybill Number: 134618814405509

SOLD TO:

ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 012316
316 NE 14TH ST
OCALA, FL 344744112

SHIP TO:

WILLIAM FRAIZE
TAYLOR, BEAN & WHITAKER
1056 NE 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	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 1066FBS, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB, Non-EGG, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	330-1887	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	266MB ATI RADEON HD 3450 Graphics dual DVI and VGA and	EA	0.00	0.00
			TV Out, FH, OptiPlex			
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	EA	0.00	0.00
			Desktop			
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel, Dell	EA	0.00	0.00
			OptiPlex Desktop			
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License	EA	0.00	0.00
			English, Dell OptiPlex			
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black	EA	0.00	0.00
			OptiPlex			
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems	EA	0.00	0.00
			Management, Dell OptiPlex			
1	1	313-7103	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and	EA	0.00	0.00
			Minitower			
1	1	421-0636	Cyberlink Power DVD 8.2, with Media, Dell Relationship LOR	EA	0.00	0.00
1	1	311-8521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1883	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation, English, Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
1	1	467-3564	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop, Dell OptiPlex	EA	0.00	0.00
			Desktop			
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
			Response Initial Year			
1	1	991-3642	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00
			Response 2 Year Extended			
1	1	992-8507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y	EA	0.00	0.00
			ear			
1	1	992-8508	*Dell Hardware Limited Warranty Plus Onsite Service Extended	EA	0.00	0.00
			Year(s)			
1	1	994-8040	*ProSupport for IT: 7x24 Technical Support for certified IT S	EA	0.00	0.00
			taff, Initial			
1	1	994-0092	*ProSupport for IT: 7x24 Technical Support for certified IT S	EA	0.00	0.00
			taff, 2 Year Extended			
1	1	999-3449	*Thank you choosing Dell ProSupport. For tech support, visit	EA	0.00	0.00
			http://support.dell.com/ProSupport or call 1-866-516-3115			

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: X08JJNJ67
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 15727
Order Number: 816504470

MAKE CHECK PAYABLE/REMIT TO:

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

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



This is your INVOICE

FID Number: 74-2610805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 886 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739650
Purchase Order: 16727
Order Number: 818504470
Order Date: 07/20/09

18 01 0 01 01 N

Invoice Number: XD9JJN367
Invoice Date: 07/24/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/23/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619814405589

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9161 System Service Tag	Vista Premium Downgrade Relationship Desktop J230CK1	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

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

Tracking no.: 134619814405589
E-mail notifications

Delivered

Initiated Picked up In transit **Delivered**

Delivered
Signed for by: TSTOLE

Shipment Dates	Destination
Ship date ② Jul 24, 2009	Ocala, FL
Delivery date ② Jul 28, 2009 10:40 AM	Signature Proof of Delivery ②

Shipment Facts
Help

Service type	Ground-Indirect Signature Required-Domestic ②	Reference	816504470
Weight	26.0 lbs/11.8 kg	Shipment ID	134619814405589

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
Jul 28, 2009 10:40 AM	Delivered	Ocala, FL	
Jul 28, 2009 5:33 AM	On FedEx vehicle for delivery	OCALA, FL	
Jul 27, 2009 10:31 PM	At local FedEx facility	OCALA, FL	
Jul 27, 2009 8:40 PM	Departed FedEx location	ORLANDO, FL	
Jul 27, 2009 3:40 PM	Arrived at FedEx location	ORLANDO, FL	
Jul 24, 2009 1:50 PM	Shipment information sent to FedEx		



This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3365
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: 15765
Order Number: 820355190
Order Date: 07/23/09

18 01 0 01 01 N

Invoice Number: XD9K865C1
Invoice Date: 07/28/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/25/09
Shipped Via: FEDEX GROUND
Waybill Number: 134810841985100

SOLD TO:

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

SHIP TO:

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	228-9835	Latitude E6400, Intel Core 2 Duo P8600, 2.40GHz, 1066MHz 3M L2 Cache, Dual Core	EA	1,059.25	1,059.25
1	1	311-9218	2.0GB, DDR2-800 SDRAM, 1 DIMM for Latitude	EA	0.00	0.00
1	1	330-0836	Internal English Keyboard for Latitude E	EA	0.00	0.00
1	1	330-1652	Documentation (English) Latitude E -Family/Mobile Precision	EA	0.00	0.00
1	1	320-8773	Mobile Intel Integrated Graphics Media Accelerator 4600MHD With PC -Card Latitude E6400	EA	0.00	0.00
1	1	341-8970	160GB Hard Drive 9.5MM,7200RPM FFS for Latitude E6X00	EA	0.00	0.00
1	1	311-8819	No Fingerprint Reader for Latitude E6X00	EA	0.00	0.00
1	1	320-7131	14.1 Inch Widescreen WXGA (1280x800) LED Display -Brush Metal Black, Latitude E6400	EA	0.00	0.00
1	1	420-9610	Windows XP PRO SP3 with Windows Vista Business License English, Dell Latitude	EA	0.00	0.00
1	1	313-6507	No Modem for Latitude E -Family	EA	0.00	0.00
1	1	330-0876	90W 3-Pin, AC Adapter for Latitude E -Family	EA	0.00	0.00
1	1	330-0879	US -3-FT, 3-Pin Flat E -Family Power Cord for Latitude E-Family	EA	0.00	0.00
1	1	313-6509	24X CD/RW/DVD for Latitude E -Family	EA	0.00	0.00
1	1	421-0538	Cyberlink Power2Go 8.2, with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	313-6711	No Camera, with single digital microphone, Latitude E6400/ MPWS M2400	EA	0.00	0.00
1	1	430-3361	Intel WiFi Link 5100 (802.11 a/g/n 1X2) 1/2 MiniCard for VPRO Latitude E/Mobile Precision	EA	0.00	0.00
1	1	330-0886	Intel vPro Technology Advanced Management Features for Latitude and Mobile Precision	EA	0.00	0.00
1	1	330-0895	Resource DVD with Diagnostics and Drivers for Latitude E6400 Notebook	EA	0.00	0.00
1	1	312-0730	9-Cell/85-WHr Battery for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	330-0858	Nylon Deluxe Top Load Carrying Case 16.4 inch for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	320-7101	14.1 Inch Wide WXGA LED Screen Antiglare Screen for Latitude E6400	EA	0.00	0.00
1	1	313-6887	Black Finish for WXGA Backlight LCD, LED Screen Latitude E6400	EA	0.00	0.00
1	1	313-7498	NO CAMERA, with single digital microphone for WXGA LED, Dell Latitude E6400	EA	0.00	0.00
1	1	983-7582	*ProSupport for IT: 7x24 Technical Support for certified IT S- taff, 2 Year Extended	EA	0.00	0.00
1	1	984-3690	*ProSupport for IT: 7x24 Technical Support for certified IT S- taff, Initial	EA	0.00	0.00
1	1	988-1502	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit	EA	0.00	0.00

Ship. &/or Handling	\$	24.00
Subtotal	\$	1,165.60
Taxable	Tax	
\$	1,141.50	\$ 74.21
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,239.71

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

DETACH AT LINE AND RETURN WITH PAYMENT

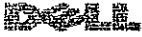


Invoice Number: XD9K865C1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15765
Order Number: 820355190

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	\$	24.00
Subtotal	\$	1,165.60
Taxable	Tax	
\$	1,141.50	\$ 74.21
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,239.71
	\$	
	\$	
Balance Due	\$	1,239.71
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2618865
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3365
Sales Fax: (800) 685 - 0438
Customer Service: (877) 871 - 3365
Technical Support: (877) 871 - 3365
Dell Online: www.dell.com

Customer Number: 5739850
Purchase Order: 15765
Order Number: 820356190
Order Date: 07/23/09

18 01 01 01 N

Invoice Number: X08K885C1
Invoice Date: 07/26/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/25/09
Shipped Via: FEDEX GROUND
Waybill Number: 134618841985100

SOLD TO:

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

SHIP TO:

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	999-4460	http://support.dell.com/ProSupport or call 1-866-516-3116	EA	0.00	0.00
1	1	991-2917	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-2918	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	991-2918	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	364-1101	CFI,Information,Validator,Order Ready,Absolute,Factory Install	EA	0.00	0.00
1	1	364-7655	CFI,Information,Boot Order, Hard drive,Floppy drive,Compact Diskette,Factory Install	EA	0.00	0.00
1	1	365-1246	CFI,Integration,Fee, Services, Absolute,Load,Factory Install	EA	9.75	9.75
1	1	365-1308	CFI,ABS CT,Order Ready, Information,Load,Software,3yr,Factory Install	EA	63.00	63.00
1	1	310-9720	New Dell USB Optical Mouse with Scroll,Black ID, Latitude	EA	10.50	10.50
1	1	330-1153	Intel Centrino 2 vPro Core Duo Processor	EA	0.00	0.00
1	1	310-9160	Vista Premium Downgrade Relationship Notebook	EA	0.00	0.00
		System Service Tags	FQ21NK1			

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications																												
Tracking no.: 134619841965100 E-mail notifications																													
Delivered Initiated Picked up In transit Delivered Signed for by: TSTOLE																													
<table border="0"> <tr> <td>Shipment Dates</td> <td>Destination</td> </tr> <tr> <td>Ship date Jul 24, 2009</td> <td>Ocala, FL</td> </tr> <tr> <td>Delivery date Jul 28, 2009 10:40 AM</td> <td>Signature Proof of Delivery </td> </tr> </table>		Shipment Dates	Destination	Ship date Jul 24, 2009	Ocala, FL	Delivery date Jul 28, 2009 10:40 AM	Signature Proof of Delivery																						
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Shipment Facts Help <table border="0"> <tr> <td>Service type</td> <td>Ground-Indirect Signature Required-Domestic </td> <td>Reference</td> <td>820355190</td> </tr> <tr> <td>Weight</td> <td>14.0 lbs/6.4 kg</td> <td>Shipment ID</td> <td>134619841965100</td> </tr> </table>		Service type	Ground-Indirect Signature Required-Domestic	Reference	820355190	Weight	14.0 lbs/6.4 kg	Shipment ID	134619841965100																				
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Shipment Travel History Help Select time zone: Select Select time format: 12H 24H All shipment travel activity is displayed in local time for the location <table border="1"> <thead> <tr> <th>Date/Time</th> <th>Activity</th> <th>Location</th> <th>Details</th> </tr> </thead> <tbody> <tr> <td>Jul 28, 2009 10:40 AM</td> <td>Delivered</td> <td>Ocala, FL</td> <td></td> </tr> <tr> <td>Jul 28, 2009 4:03 AM</td> <td>On FedEx vehicle for delivery</td> <td>OCALA, FL</td> <td></td> </tr> <tr> <td>Jul 28, 2009 1:55 AM</td> <td>At local FedEx facility</td> <td>OCALA, FL</td> <td></td> </tr> <tr> <td>Jul 28, 2009 12:20 AM</td> <td>Departed FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Jul 27, 2009 8:21 PM</td> <td>Arrived at FedEx location</td> <td>ORLANDO, FL</td> <td></td> </tr> <tr> <td>Jul 27, 2009 4:15 AM</td> <td>Shipment information sent to FedEx</td> <td></td> <td></td> </tr> </tbody> </table>		Date/Time	Activity	Location	Details	Jul 28, 2009 10:40 AM	Delivered	Ocala, FL		Jul 28, 2009 4:03 AM	On FedEx vehicle for delivery	OCALA, FL		Jul 28, 2009 1:55 AM	At local FedEx facility	OCALA, FL		Jul 28, 2009 12:20 AM	Departed FedEx location	ORLANDO, FL		Jul 27, 2009 8:21 PM	Arrived at FedEx location	ORLANDO, FL		Jul 27, 2009 4:15 AM	Shipment information sent to FedEx		
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Jul 27, 2009 8:21 PM	Arrived at FedEx location	ORLANDO, FL																											
Jul 27, 2009 4:15 AM	Shipment information sent to FedEx																												



This is your INVOICE

Page 1 Of 2

FID Number: 74-2616885
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 885 - 0438
Customer Service: (877) 871 - 3355
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 8739850
Purchase Order: 16782
Order Number: 819298288
Order Date: 07/22/09

18 01 0 01 01 N

Invoice Number: XD8K87898
Invoice Date: 07/26/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/25/09
Shipped Via: FEDEX GROUND
Waybill Number: 134618814487034

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.78	743.78
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1068FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex	EA	0.00	0.00
1	1	341-8097	160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI-E, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filter Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-8570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	330-2802	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	CyberLink Power2Go 3.5, with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3381	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 Card, 125V, 2M, C13, Dell OptiPlex	EA	0.00	0.00
1	1	467-3564	No Dell Energy Smart Power Management Settings, OptiPlex	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3642	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-8640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-888-516-3115	EA	0.00	0.00

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

Ship. &/or Handling	\$	24.00
Subtotal	\$	767.78
Taxable	Tax	
\$	743.78	\$ 48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.13

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD8K87898
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 8739850
Purchase Order: 16782
Order Number: 819298288

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	\$	24.00
Subtotal	\$	767.78
Taxable	Tax	
\$	743.78	\$ 48.37
ENVIRO FEE	\$	0.00
Invoice Total	\$	816.13
	\$	
	\$	
Balance Due	\$	816.13
Amount Enclosed		



This is your INVOICE

Page 2 Of 2

FID Number: 74-2816895
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739850
Purchase Order: 16782
Order Number: 818298288
Order Date: 07/22/09

18 01 O 01 01 N

Invoice Number: XD8K87888
Invoice Date: 07/26/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/25/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619814497034

SOLD TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 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	310-9181 System Service Tags	Vista Premium Downgrade Relationship Desktop 13PGCK1	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications																												
Tracking no.: 134619814497034 E-mail notifications																													
Delivered Initiated Picked up In transit Delivered Delivered Signed for by: TSTOLE																													
<table border="0"> <tr> <td>Shipment Dates</td> <td>Destination</td> </tr> <tr> <td>Ship date Jul 24, 2009</td> <td>Ocala, FL</td> </tr> <tr> <td>Delivery date Jul 28, 2009 10:40 AM</td> <td>Signature Proof of Delivery </td> </tr> </table>		Shipment Dates	Destination	Ship date Jul 24, 2009	Ocala, FL	Delivery date Jul 28, 2009 10:40 AM	Signature Proof of Delivery																						
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Jul 27, 2009 4:03 AM	Shipment Information sent to FedEx																												



This is your INVOICE

Page 1 Of 2

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

Customer Number: 5739850
Purchase Order: 15778
Order Number: 820360877
Order Date: 07/23/08

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Invoice Number: XD9KNF122
Invoice Date: 07/27/08
Payment Terms: NET DUE 30 DAYS
Due Date: 08/26/08
Shipped Via: FEDEX GROUND
Waybill Number: 134619880025244

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 780 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-EGC, 800MHz DDR2 1x2GB, OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	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 3.0Gbps and 8MB Data Burst Cache, Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll, Black, OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	18X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	Cyberlink Power2Go DVD 8.2, with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3361	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	407-3524	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	330-1167	Shipping Material for System Neo Desktop, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3642	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-518-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9KNF122
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15778
Order Number: 820360877
Associated Order: 820360919

MAKE CHECK PAYABLE/REMIT TO:

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

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



This is your INVOICE

Page 2 Of 2

FID Number: 74-2616805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 865 - 0438
Customer Service: (877) 871 - 3355
Technical Support: (877) 871 - 3355
Dell Online: www.dell.com

Customer Number: 5739860
Purchase Order: 15776
Order Number: 820380877
Order Date: 07/23/09

18 01 0 01 01 N

Invoice Number: XD6KNF122
Invoice Date: 07/27/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/26/09
Shipped Via: FEDEX GROUND
Waybill Number: 134519890025244

SOLD TO:

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

SHIP TO:

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9181 System Service Tags	Vista Premium Downgrade Relationship Desktop 426KCK1	EA	0.00	0.00

Detailed Results

Enter tracking number

Track

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

Tracking no.: 134619890025244
☐ E-mail notifications

Delivered

Initiated Picked up In transit **Delivered**

Delivered
Signed for by: TSTOLE

Shipment Dates	Destination
Ship date Jul 27, 2009	Ocala, FL
Delivery date Jul 29, 2009 10:30 AM	Signature Proof of Delivery

Shipment Facts Help

Service type	Ground-Indirect Signature Required-Domestic	Reference	820360877
Weight	26.0 lbs/11.8 kg	Shipment ID	134619890025244

Shipment Travel History Help

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

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

Date/Time	Activity	Location	Details
Jul 29, 2009 10:30 AM	Delivered	Ocala, FL	
Jul 29, 2009 4:35 AM	On FedEx vehicle for delivery	OCALA, FL	
Jul 29, 2009 2:30 AM	At local FedEx facility	OCALA, FL	
Jul 29, 2009 12:48 AM	Departed FedEx location	ORLANDO, FL	
Jul 28, 2009 7:38 PM	Arrived at FedEx location	ORLANDO, FL	
Jul 27, 2009 1:02 AM	Shipment information sent to FedEx		



This is your INVOICE

Page 1 Of 1

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

Customer Number: 5739850
Purchase Order: 15819
Order Number: 823998689
Order Date: 07/27/09

18 01 0 01 01 N

Invoice Number: XD9KT43R7
Invoice Date: 07/27/09
Payment Terms: NET DUE 30 DAYS
Due Date: 08/26/09
Shipped Via: FEDEX GROUND
Waybill Number: 134618880039418

SOLD TO:

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

SHIP TO:

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	320-7683	Dell UltraSharp 1708FP BLK ,wAdjStn,17 Inch,1x08FPBLK	EA	143.20	286.40
2	2	986-4872	OptiPlex,Precision and Latitude,Customer Install	EA	0.00	0.00
			*3YR Limited Warranty Monitor, Advanced Exchange			

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

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

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XD9KT43R7
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739650
Purchase Order: 15819
Order Number: 823998689
Associated Order: 823998632

MAKE CHECK PAYABLE/REMIT TO:

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

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

Detailed Results

Enter tracking number

Track

Detailed Results	Notifications																												
Tracking no.: 134619890039418 E-mail notifications																													
Delivered Initiated Picked up In transit Delivered Delivered Signed for by: TSTOLE																													
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