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

IN RE:	)	**Chapter 11**
	)	
TAYLOR, BEAN & WHITAKER MORTGAGE CORP.,	)	**Case No. 09-07047-JAF**
	)	
	)	
Debtor.	)	
_____/		

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

TO THE HONORABLE UNITED STATES BANKRUPTCY JUDGE:

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

I. JURISDICTION

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

II. BACKGROUND

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

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

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

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

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

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

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

III. RELIEF REQUESTED AND BASIS THEREFORE

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

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

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

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

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

IV. NOTICE

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

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

WHEREFORE, for the reasons described above, Dell respectfully requests this Court to enter an Order (i) granting Dell an administrative priority claim in the amount of $27.778.81 under section 503(b)(9) of the Bankruptcy Code, which is entitled to priority distribution under section 507(a)(1) of the Bankruptcy Code; (ii) requiring the Debtor to pay $27,778.81 to Dell in satisfaction of such administrative claim; and (iii) granting such other and further relief as the Court deems just and proper under the circumstances.

Dated: November 4, 2009

Respectfully submitted,

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

and

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

ATTORNEYS FOR DELL MARKETING, L.P.

CERTIFICATE OF SERVICE

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

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

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

/s/ Keith Fendrick
Keith Fendrick

59031-00027/# 8948916_v1

ADMINISTRATIVE CLAIM

XD9RR91D1	7/31/2009	$	1,677.21
XD9RT9941	7/31/2009	$	839.13
XD9RT9D21	7/31/2009	$	839.13
XD9RTXWC5	7/31/2009	$	816.13
XD9T72F11	7/31/2009	$	322.06
XD9TCXT36	8/2/2009	$	4,130.54
XD9TD2N24	8/2/2009	$	839.13
XD9TDKX88	8/2/2009	$	2,448.33
XD9TDMFT6	8/2/2009	$	1,677.21
XD9TK5KT7	8/2/2009	$	2,146.29
XD9TRNPR7	8/3/2009	$	1,360.68
XD9TXXF66	8/3/2009	$	816.13
XD9W1C9M1	8/3/2009	$	839.13
XD9W2W428	8/3/2009	$	263.59
XD9W2WCD2	8/3/2009	$	263.59
XD9W2WCW9	8/3/2009	$	263.59
XD9W2WK14	8/3/2009	$	263.59
XD9W389F2	8/3/2009	$	263.59
XD9W39NR2	8/3/2009	$	263.59
XD9W39TJ1	8/3/2009	$	263.59
XD9W39W23	8/3/2009	$	352.65
XD9W3CNN7	8/3/2009	$	263.59
XD9W886D5	8/3/2009	$	161.03
XD9W98CW3	8/3/2009	$	279.99
XD9W9PCT1	8/3/2009	$	161.03
XD9W9R7C8	8/3/2009	$	322.06
XD9W9T458	8/3/2009	$	322.06
XD9W9WF38	8/3/2009	$	322.06
XD9W9WF54	8/3/2009	$	322.06
XD9W9WKD4	8/3/2009	$	322.06
XD9W9WRR6	8/3/2009	$	322.06
XD9W9WT39	8/3/2009	$	322.06
XD9W9XKW5	8/3/2009	$	177.02
XD9WC9959	8/3/2009	$	263.59
XD9WD7733	8/3/2009	$	263.59
XD9WMNDR1	8/4/2009	$	47.01
XD9WMNF28	8/4/2009	$	24.01
XD9WMNJW2	8/4/2009	$	47.01
XD9WMNK11	8/4/2009	$	47.01
XD9WMP2J7	8/4/2009	$	47.01
XD9WMP2M1	8/4/2009	$	47.01
XD9WMP3M8	8/4/2009	$	24.01
XD9WMP5X6	8/4/2009	$	24.01
XD9WP18D9	8/4/2009	$	24.01

XD9WP1914	8/4/2009	$	832.12
XD9WP1J96	8/4/2009	$	47.01
XD9X44XP2	8/4/2009	$	164.16
XD9X7TFM3	8/4/2009	$	263.59
XD9X8R1R1	8/4/2009	$	47.01
XD9X9MC34	8/5/2009	$	361.76
XD9XXFMN1	8/5/2009	$	7.99
XDC159P43	8/6/2009	$	839.13
XDC8218M8	8/16/2009	$	111.81
	TOTAL	$	27,778.81

This is your INVOICE

FID Number:	74-2615805	Customer Number:	5739850	Invoice Number:	XD9RR91D1
Sales Rep:	BEN HORTON	Purchase Order:	16041		
For Sales:	(800) 274 - 3355	Order Number:	625965837	Invoice Date:	07/31/09
Sales Fax:	(800) 685 - 0438	Order Date:	07/28/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	08/30/09
Technical Support:	(877) 671 - 3355		19 01 0 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134819814982233

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	224-2214	OptiPlex 780 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	1,487.52
2	2	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
2	2	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
2	2	330-1987	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
2	2	320-9704	No Monitor Selected, OptiPlex	EA	0.00	0.00
2	2	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
2	2	341-0807	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
2	2	430-2600	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
2	2	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
2	2	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
2	2	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
2	2	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
2	2	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
2	2	421-0636	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
2	2	311-8521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
2	2	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
2	2	330-1993	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
2	2	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
2	2	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
2	2	407-3504	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
2	2	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
2	2	330-1187	Shipping Material for System Non Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
2	2	991-0370	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
2	2	991-3642	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
2	2	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
2	2	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
2	2	984-6740	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, Initial	EA	0.00	0.00
2	2	984-6802	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
2	2	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00

Ship. &/or Handling	$ 93.00
Subtotal	$ 1,580.52
Taxable	Tax
$ 1,487.52	$ 96.69
ENVIRO FEE	$ 0.00
Invoice Total	$ 1,677.21

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

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XD9RR91D1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 16041
Order Number: 625965837
Associated Order: 625965877

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	$ 93.00
Subtotal	$ 1,580.52
Taxable	Tax
$ 1,487.52	$ 96.69
ENVIRO FEE	$ 0.00
Invoice Total	$ 1,677.21
	$
	$
	$
Balance Due	$ 1,677.21
Amount Enclosed	

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	5739650	Invoice Number:	XD9RR91D1
Sales Rep:	BEN HORTON	Purchase Order:	15841		
For Sales:	(800) 274 - 3355	Order Number:	026966097	Invoice Date:	07/31/09
Sales Fax:	(800) 685 - 0438	Order Date:	07/28/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	08/30/09
Technical Support:	(877) 671 - 3366	1001 O 01 01 N		Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134919814982233

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
		System Service Tags	GVYCCK1 , GVXHCK1			

Detailed Results

Enter tracking number [redacted] Track

Detailed Results | Notifications

Tracking no.: 134619814982233 E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: TSTOLE

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Reference	825965837
Weight	25.0 lbs/11.3 kg	Shipment ID	134619814982233

Shipment Travel History

Help

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

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

Date/Time	Activity	Location	Details
Aug 4, 2009 10:12 AM	Delivered	Ocala, FL	
Aug 4, 2009 5:00 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 4, 2009 2:03 AM	At local FedEx facility	OCALA, FL	
Aug 4, 2009 12:43 AM	Departed FedEx location	ORLANDO, FL	
Aug 3, 2009 8:24 PM	Arrived at FedEx location	ORLANDO, FL	
Jul 31, 2009 2:58 PM	Shipment information sent to FedEx		

This is your INVOICE

FID Number:	74-2618805	Customer Number:	5739650	Invoice Number:	XD9RT9941
Sales Rep:	BEN HORTON	Purchase Order:	15829		
For Sales:	(800) 274 - 3355	Order Number:	826422680	Invoice Date:	07/31/09
Sales Fax:	(800) 695 - 0438	Order Date:	07/28/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	08/30/09
Technical Support:	(877) 671 - 3355		18 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	1346198424042 42

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

SHIP TO:
MARGO SCOTT
TAYLOR BEAN & WHITAKER
1056 NE 19TH ST
OCALA, FL 34470

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 for2GB,OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-8570	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	330-2002	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0539	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-0521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1883	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,4M,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	313-3675	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-8370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3642	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-8507	*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	984-0840	*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 INVOICES FOR ALL ORDERS CONTAINING 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: XD9RT9941
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15829
Order Number: 826422680
Associated Order: 826422730

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

FID Number:	74-2618605	Customer Number:	5730650	Invoice Number:	XD8RT9941
Sales Rep:	BEN HORTON	Purchase Order:	16529		
For Sales:	(800) 274 - 3355	Order Number:	826422880	Invoice Date:	07/31/09
Sales Fax:	(800) 695 - 0439	Order Date:	07/28/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	08/30/09
Technical Support:	(877) 671 - 3355		16 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134619842464242

SOLD TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 012818
316 NE 14TH ST
OCALA, FL 344704112

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
		System Service Tags	GKQGCK1			

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 134619842484242 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: TSTOLE

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

Shipment Facts

Help

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

Shipment Travel History

Help

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

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

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

This is your INVOICE

FID Number:	74-2616805	Customer Number:	6739650	Invoice Number:	XD9RT8021
Sales Rep:	BEN HORTON	Purchase Order:	16828		
For Sales:	(800) 274 - 3355	Order Number:	826439292	Invoice Date:	07/31/09
Sales Fax:	(800) 695 - 0435	Order Date:	07/28/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	08/30/09
Technical Support:	(877) 671 - 3355		18 01 0 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134616814087610

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	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0165	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7413	2.0GB,Non-ECC,800MHz DDR2 1X2GB,OptiPlex	EA	0.00	0.00
1	1	330-1887	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2580	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4672	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0539	CyberLink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9521	Heat Sink, MainsVeam, 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	330-1995	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,D13,Dell OptiPlex	EA	0.00	0.00
1	1	487-3564	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3573	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1107	Shipping Material for System Nee Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	'ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response Initial Year'	EA	0.00	0.00
1	1	991-3642	'ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response 2 Year Extended'	EA	0.00	0.00
1	1	992-0507	'Dell Hardware Limited Warranty Plus Onsite Service InitialY ear'	EA	0.00	0.00
1	1	992-0509	'Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)'	EA	0.00	0.00
1	1	984-6840	'ProSupport for IT: 7x24 Technical Support for certified IT S taff, Initial'	EA	0.00	0.00
1	1	984-6802	'ProSupport for IT: 7x24 Technical Support for certified IT S taff, 2 Year Extended'	EA	0.00	0.00
1	1	989-3449	'Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115'	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XD9RT8021
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739650
Purchase Order: 16828
Order Number: 826439292
Associated Order: 826439281

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 $ 743.76	Tax $ 48.37
ENVIRO FEE	$ 0.00
Invoice Total	$ 839.13
	$
	$
	$
Balance Due	$ 839.13
Amount Enclosed	

This is your INVOICE

FID Number:	74-2616605	Customer Number:	5739650	Invoice Number:	X09RT9D21
Sales Rep:	BEN HORTON	Purchase Order:	15629		
For Sales:	(800) 274 - 3355	Order Number:	825439932	Invoice Date:	07/31/09
Sales Fax:	(800) 695 - 0438	Order Date:	07/28/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	08/30/09
Technical Support:	(877) 671 - 3355		18 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134619814987610

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9161 System Service Tags	Vista Premium Downgrade Relationship Desktop GKRGCK1	EA	0.00	0.00

Detailed Results

Enter tracking number | track

Detailed Results | Notifications

Tracking no.: 134619814987610 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: TSTOLE

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Reference	825439932
Weight	25.0 lbs/11.3 kg	Shipment ID	134619814987610

Shipment Travel History

Help

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

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

Date/Time	Activity	Location	Details
Aug 4, 2009 10:12 AM	Delivered	Ocala, FL	
Aug 4, 2009 5:01 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 4, 2009 2:03 AM	At local FedEx facility	OCALA, FL	
Aug 4, 2009 12:43 AM	Departed FedEx location	ORLANDO, FL	
Aug 3, 2009 8:19 PM	Arrived at FedEx location	ORLANDO, FL	
Jul 31, 2009 3:57 PM	Shipment information sent to FedEx		

This is your INVOICE

FID Number:	74-2616605
Sales Rep:	BEN HORTON
For Sales:	(800) 274 - 3355
Sales Fax:	(800) 685 - 0430
Customer Service:	(877) 671 - 3355
Technical Support:	(877) 671 - 3355
Dell Online:	www.dell.com

Customer Number:	5738650
Purchase Order:	16037
Order Number:	625390269
Order Date:	07/28/09

1601 O 0101 N

Invoice Number:	XD8RTXWD5
Invoice Date:	07/31/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	08/30/09
Shipped Via:	FEDEX GROUND
Waybill Number:	134610314993031

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1035 NE 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0165	Core 2 Duo E7400/2.80Ghz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1687	Dell USB Keyboard,No Hot Keys English,black,Optiplex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2600	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-8670	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2739	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2802	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0638	CyberLink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-8521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1983	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3504	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3873	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1167	Shipping Material for System Non Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-0370	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3842	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-0507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
1	1	992-8688	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-8640	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, Initial	EA	0.00	0.00
1	1	984-8682	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3116	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XD8RTXWD5
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5738650
Purchase Order: 16037
Order Number: 625390269

MAKE CHECK PAYABLE/REMIT TO:

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

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

This is your INVOICE

FID Number:	74-2818005	Customer Number:	5739650	Invoice Number:	XDBRTXWC6
Sales Rep:	BEN HORTON	Purchase Order:	15837		
For Sales:	(800) 274 - 3355	Order Number:	026390269	Invoice Date:	07/31/09
Sales Fax:	(800) 365 - 0439	Order Date:	07/28/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	08/30/09
Technical Support:	(877) 671 - 3355		1801 0 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134619514998091

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1000 NE 10TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-0161 System Service Tags	Vista Premium Downgrade Relationship Desktop GG8KGK1	EA	0.00	0.00

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 134619814993031 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: TSTOLE

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Reference	825390259
Weight	25.0 lbs/11.3 kg	Shipment ID	134619814993031

Shipment Travel History

Help

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

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

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

DELL

This is your INVOICE

FID Number:	74-2616806	Customer Number:	5739650	Invoice Number:	XD9T72F11
Sales Rep:	BEN HORTON	Purchase Order:	16861		
For Sales:	(800) 274 -3355	Order Number:	030602429	Invoice Date:	07/31/09
Sales Fax:	(800) 695 -0438	Order Date:	07/31/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 -3355			Due Date:	08/30/09
Technical Support:	(877) 671 -3355		18 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134610690468530

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	320-7683	Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x08FPBLK OptiPlex,Precision and Latitude,Customer Install	EA	151.20	302.40
2	2	986-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9T72F11
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 16861
Order Number: 030602429
Associated Order: 030602387

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

MAKE CHECK PAYABLE/REMIT TO:

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

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 134619890458530 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: TSTOLE

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Reference	830662429
Weight	14.8 lbs/6.7 kg	Shipment ID	134619890458530

Shipment Travel History

Help

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

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

Date/Time	Activity	Location	Details
Aug 4, 2009 10:12 AM	Delivered	Ocala, FL	
Aug 4, 2009 6:23 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 3, 2009 10:25 PM	At local FedEx facility	OCALA, FL	
Aug 3, 2009 8:41 PM	Departed FedEx location	ORLANDO, FL	
Aug 3, 2009 2:29 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 1, 2009 6:44 AM	Departed FedEx location	NASHVILLE, TN	
Aug 1, 2009 2:00 AM	Arrived at FedEx location	NASHVILLE, TN	

This is your INVOICE

FID Number:	74-2610605	Customer Number:	6738650	Invoice Number:	XD9TCXT36
Sales Rep:	BEN HORTON	Purchase Order:	15846		
For Sales:	(800) 274 - 3355	Order Number:	625920501	Invoice Date:	08/02/09
Sales Fax:	(800) 685 - 0436	Order Date:	07/28/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/01/09
Technical Support:	(877) 671 - 3355	1B01C01 01N		Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134819642534442

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
5	5	224-2214	OptiPlex 780 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	3,718.80
5	5	317-0165	Core 2 Duo E7400(2.80GHz, 3M 1066FSB, Opti 780	EA	0.00	0.00
5	5	311-7443	2.0GB,Non -ECC,800MHz DDR2 1x2Gb,OptiPlex	EA	0.00	0.00
5	5	330-1997	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
5	5	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
5	5	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
5	5	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
5	5	430-2600	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
5	5	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
5	5	420-8570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
5	5	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
5	5	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
5	5	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
5	5	421-0538	Cyberlink Power DVD 8.2,with Media, Dell Relationship I.OB	EA	0.00	0.00
5	5	311-0621	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
5	5	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
5	5	330-1693	OptiPlex 780 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
5	5	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
5	5	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
5	5	467-3564	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
5	5	313-3873	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
5	5	330-1187	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
5	5	991-5370	'ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
5	5	991-3042	'ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
5	5	992-6507	'Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
5	5	992-6508	'Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
5	5	984-6040	'ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
5	5	984-6002	'ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
5	5	980-3449	'Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-616-3115	EA	0.00	0.00

Ship. &/or Handling	$ 170.00
Subtotal	$ 3,888.80
Taxable $ 3,718.80	Tax $ 241.74
ENVIRO FEE	$ 0.00
Invoice Total	$ 4,130.54

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING 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: XD9TCXT36
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738650
Purchase Order: 15846
Order Number: 625920501
Associated Order: 625920500

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	$ 170.00
Subtotal	$ 3,888.80
Taxable $ 3,718.80	Tax $ 241.74
ENVIRO FEE	$ 0.00
Invoice Total	$ 4,130.54
	$
	$
	$
Balance Due	$ 4,130.54
Amount Enclosed	

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	5739650	Invoice Number:	XD9TCXT36
Sales Rep:	BEN HORTON	Purchase Order:	15846		
For Sales:	(800) 274 -3355	Order Number:	62592950I	Invoice Date:	08/02/09
Sales Fax:	(800) 885 - 0435	Order Date:	07/28/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 -3355			Due Date:	09/01/09
Technical Support:	(877) 671 -3355		18 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134619842534442

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
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
5	5	310-9161 System Service Tags	Vista Premium Downgrade Relationship Desktop GVZDCK1 , GVZGCK1 , GW0DCK1 , GVZJCK1 , GVZHCK1	EA	0.00	0.00

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 134619842534442 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Reference	826920501
Weight	25.0 lbs/11.3 kg	Shipment ID	134619842534442

Shipment Travel History

Help

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

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

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 4:06 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:53 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 3, 2009 4:05 AM	Shipment information sent to FedEx		

This is your INVOICE

FID Number:	74-2616905	Customer Number:	5738650	Invoice Number:	XD9TD2N24
Sales Rep:	BEN HORTON	Purchase Order:	15840		
For Sales:	(800)274 - 3355	Order Number:	625462987	Invoice Date:	08/02/09
Sales Fax:	(800)685 - 0438	Order Date:	07/28/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877)671 - 3355			Due Date:	09/01/09
Technical Support:	(877)671 - 3355	1801 O 0101 N		Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134610942536923

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1087	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7351	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	490-2600	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2902	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 LOD	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	330-1083	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	330-1731	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3584	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3573	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Non Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3642	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	994-6649	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	994-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	0.00	0.00

Ship. &/or Handling		$	47.00
Subtotal		$	790.76
Taxable		Tax	
$	743.76	$	48.37
ENVIRO FEE		$	0.00
Invoice Total		$	838.13

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

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XD9TD2N24
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5738650
Purchase Order: 15840
Order Number: 625462987
Associated Order: 625462991

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	$	838.13
	$	
	$	
	$	
Balance Due	$	838.13
Amount Enclosed		

FID Number:	74-2816806	Customer Number:	6738650	Invoice Number:	XDBTD2N24
Sales Rep:	BEN HORTON	Purchase Order:	16940		
For Sales:	(800) 274 - 3355	Order Number:	025462967	Invoice Date:	08/02/09
Sales Fax:	(800) 685 - 0458	Order Date:	07/28/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/01/09
Technical Support:	(877) 671 - 3355		18 01 C 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134619842530323

SOLD TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE // 012316
315 NE 14TH ST
OCALA, FL 344706112

SHIP TO:
SCOTT SCOTT
TAYLOR, BEAN & WHITAKER
1050 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	310-9168 System Service Tags	Vista Premium Downgrade Relationship Desktop GGVJCK1	EA	0.00	0.00

Detailed Results

Enter tracking number [Track]

Detailed Results | Notifications

Tracking no.: 134619842536323 E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Reference	825462967
Weight	25.0 lbs/11.3 kg	Shipment ID	134619842536323

Shipment Travel History

Help

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

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

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

This is your INVOICE

FID Number:	74-2516805	Customer Number:	5739850	Invoice Number:	XD9TDKX68
Sales Rep:	BEN HORTON	Purchase Order:	16843		
For Sales:	(800) 274 - 3355	Order Number:	825940756	Invoice Date:	08/02/09
Sales Fax:	(800) 695 - 0436	Order Date:	07/28/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	08/01/09
Technical Support:	(877) 671 - 3355		1801 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134619816051408

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	2,231.28
3	3	317-0155	Core 2 Duo E7400/2.80GHz, SM 1066FSB, Op6 760	EA	0.00	0.00
3	3	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
3	3	330-1687	Dell USB Keyboard,No Hot Keys English,Black,OptiPlex	EA	0.00	0.00
3	3	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
3	3	320-7301	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
3	3	341-8607	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
3	3	430-2589	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
3	3	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
3	3	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
3	3	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
3	3	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
3	3	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
3	3	421-0536	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
3	3	311-9521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
3	3	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
3	3	330-1993	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
3	3	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
3	3	330-1711	Power Cord,125V,2M;C13,Dell OptiPlex	EA	0.00	0.00
3	3	467-3564	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
3	3	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
3	3	330-1187	Shipping Material for System Nea Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
3	3	981-5370	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
3	3	981-3642	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
3	3	992-5507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
3	3	992-3509	*Dell Hardward Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
3	3	984-6849	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, Initial	EA	0.00	0.00
3	3	984-6002	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
3	3	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00

Ship. &/or Handling	$	72.00
Subtotal	$	2,303.28
Taxable	Tax	
$ 2,231.28	$	145.05
ENVIRO FEE	$	0.00
Invoice Total	$	2,448.33

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

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XD9TDKX68
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 16843
Order Number: 825940756

Ship. &/or Handling	$	72.00
Subtotal	$	2,303.28
Taxable	Tax	
$ 2,231.28	$	145.05
ENVIRO FEE	$	0.00
Invoice Total	$	2,448.33
	$	
	$	
	$	
Balance Due	$	2,448.33
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number:	74-2615505	Customer Number:	5739660	Invoice Number:	XC6TDKXH8
Sales Rep:	BEN HORTON	Purchase Order:	15843		
For Sales:	(800) 274 - 3355	Order Number:	826940768	Invoice Date:	08/02/09
Sales Fax:	(800) 685 - 0438	Order Date:	07/28/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/01/09
Technical Support:	(877) 671 - 3355		1801 0 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134616815051469

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	310-9161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
		System Service Tags	GVSDCK1 , GVTDCK1 , GVSFCK1			

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 134619815051488 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Reference	825940756
Weight	25.0 lbs/11.3 kg	Shipment ID	134619815051488

Shipment Travel History

Help

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

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

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 5:25 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:52 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 3, 2009 3:56 AM	Shipment information sent to FedEx		

DELL

This is your INVOICE

FID Number:	74-2615695
Sales Rep:	BEN HORTON
For Sales:	(800) 274 - 3355
Sales Fax:	(800) 685 - 0498
Customer Service:	(877) 671 - 3355
Technical Support:	(877) 671 - 3355
Dell Online:	www.dell.com

Customer Number:	6739650
Purchase Order:	15838
Order Number:	825975729
Order Date:	07/28/09

1801 C 01 01 N

Invoice Number:	XD8TDMFT8
Invoice Date:	08/02/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/01/09
Shipped Via:	FEDEX GROUND
Waybill Number:	134510590400874

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1069 NE 16TH ST
OCALA, FL 344704264

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	1,487.52
2	2	317-0165	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
2	2	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
2	2	330-1697	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
2	2	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
2	2	320-7881	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
2	2	341-9907	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
2	2	430-2500	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
2	2	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
2	2	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
2	2	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
2	2	330-2802	Intel Standard Manageability Hardware Enabled Systems Manggement, Dell OptiPlex	EA	0.00	0.00
2	2	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
2	2	421-0536	CyberLink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
2	2	311-0521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
2	2	313-9351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
2	2	330-1993	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
2	2	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
2	2	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
2	2	467-3564	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
2	2	313-9073	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
2	2	330-1187	Shipping Material for System Nao Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
2	2	991-9370	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
2	2	991-3642	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
2	2	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
2	2	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
2	2	984-9840	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, Initial	EA	0.00	0.00
2	2	984-9902	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
2	2	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00

Ship. &/or Handling	$ 93.00
Subtotal	$ 1,580.52
Taxable $ 1,487.52	Tax $ 98.69
ENVIRO FEE	$ 0.00
Invoice Total	$ 1,677.21

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD8TDMFT8
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739650
Purchase Order: 15838
Order Number: 825975729
Associated Order: 825975851

Ship. &/or Handling	$ 93.00
Subtotal	$ 1,580.52
Taxable $ 1,487.52	Tax $ 98.69
ENVIRO FEE	$ 0.00
Invoice Total	$ 1,677.21
	$
	$
	$
Balance Due	$ 1,677.21
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

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

This is your INVOICE

FID Number:	74-2646805	Customer Number:	6739650	Invoice Number:	XD8TDMPT6
Sales Rep:	BEN HORTON	Purchase Order:	15936		
For Sales:	(800) 274 - 3355	Order Number:	625876729	Invoice Date:	08/02/09
Sales Fax:	(800) 685 - 0436	Order Date:	07/28/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/01/09
Technical Support:	(877) 671 - 3355		1801 C 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134619890490974

SOLD TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 012816
315 NE 147H ST
OCALA, FL 344704112

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	310-9161 System Service Tags	Vista Premium Downgrade Relationship Desktop GVNGCK1 , GVNGCK1	EA	0.00	0.00

Detailed Results

Enter tracking number Track

Detailed Results | Notifications

Tracking no.: 134619890490974 E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic	Reference	825975729
		Shipment ID	134619890490974
Weight	25.0 lbs/11.3 kg		

Shipment Travel History

Help

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

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

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	**Delivered**	Ocala, FL	
Aug 5, 2009 5:26 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:51 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 3, 2009 4:05 AM	Shipment information sent to FedEx		

DELL

This is your INVOICE

FID Number:	74-2818805	Customer Number:	6738650	Invoice Number:	XD9TK6KT7
Sales Rep:	BEN HORTON	Purchase Order:	15842		
For Sales:	(800) 274 -3355	Order Number:	626950228	Invoice Date:	06/02/09
Sales Fax:	(800) 685 -0436	Order Date:	07/28/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 -3355			Due Date:	09/01/09
Technical Support:	(877) 671 -3355		1501 O 0101 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134619815063120

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	224-4692	Precision M4400, Intel Core 2 Duo T9550, 2.66GHz, 1066MHz 6M L2 Cache, Dual Core	EA	1,821.76	1,821.76
1	1	311-9608	4.0GB, DDR2 -800 SDRAM, 2 DIMM for Dell Mobile Precision	EA	0.00	0.00
1	1	330-0925	Internal Backlit English Keyboard for Mobile Precision	EA	0.00	0.00
1	1	330-1852	Documentation (English) Latitude E -Family/Mobile Precision	EA	0.00	0.00
1	1	320-6710	512MB NVIDIA Quadro FX 770M Precision M4400	EA	0.00	0.00
1	1	341-7070	320GB Free Fall Sensor Hard Drive 9.5MM, 7200RPM, Dell Mobile Precision MX300,Factory Install	EA	0.00	0.00
1	1	311-8816	No Fingerprint Reader for Mobile Precision M4400	EA	0.00	0.00
1	1	320-6997	Black Wide Screen WUXGA LCD for Latitude M4400	EA	0.00	0.00
1	1	420-6782	Vista Ultimate 64 -BIT Service Pack 1, with media, English Mobile Precision	EA	0.00	0.00
1	1	310-9092	New Dell USB 2 Button Optical Mouse with Scroll,Black Precision	EA	0.00	0.00
1	1	313-0463	No Modem for Mobile Precision MX400	EA	0.00	0.00
1	1	330-9634	130W 3-Pin, AC Adapter for Mobile Precision	EA	0.00	0.00
1	1	330-1525	US - 6 FT, 3 -Pin Flat Power Cord for Mobile Precision	EA	0.00	0.00
1	1	313-8461	8X DVD+/-RW for Mobile Precision	EA	0.00	0.00
1	1	420-8010	Roxio Creator Dell Edition,9.0 Dell Latitude/Mobile Precision	EA	0.00	0.00
1	1	421-0536	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	313-6831	Microphone only for Mobile Precision 4400	EA	0.00	0.00
1	1	430-3085	Dell WLAN 1397 (802.11b/g) 1/2 MiniCard for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	330-0884	No Intel vPro Technologys advanced management features for Latitude, Mobile Precision	EA	0.00	0.00
1	1	330-0852	Resource DVD with Diagnostics and Drivers for Vista Precision M4400 Notebook	EA	0.00	0.00
1	1	312-0730	9-Cell/85 -WHr Battery for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	330-0868	Nylon Deluxe Top Load Carrying Case 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	313-6708	No web cam w/ microphone for WUXGA LCD for Mobile Precision M4400	EA	0.00	0.00
1	1	983-8262	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	984-4790	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	980-2612	*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 http://support.dell.com/ProSupport or call 1 -866-516-3115	EA	0.00	0.00
1	1	989-5320	*ProSupport for IT: Next Business Day Parts and Labor Onsite	EA	0.00	0.00

Ship. &/or Handling	$	24.00
Subtotal	$	2,016.76
Taxable	Tax	
$ 1,992.76	$	129.64
ENVIRO FEE	$	0.00
Invoice Total	$	2,146.29

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9TK6KT7
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6738650
Purchase Order: 15842
Order Number: 626950228

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	$	24.00
Subtotal	$	2,016.76
Taxable	Tax	
$ 1,992.76	$	129.64
ENVIRO FEE	$	0.00
Invoice Total	$	2,146.29
	$	
	$	
	$	
Balance Due	$	2,146.29
Amount Enclosed		

This is your INVOICE

FID Number:	74-2516605
Sales Rep:	BEN HORTON
For Sales:	(800) 274 - 3355
Sales Fax:	(800) 888 - 0436
Customer Service:	(877) 671 - 3355
Technical Support:	(877) 671 - 3355
Dell Online:	www.dell.com

Customer Number:	5739550
Purchase Order:	18842
Order Number:	026950228
Order Date:	07/29/09

18 01 0 01 01 N

Invoice Number:	XD9TK6KT7
Invoice Date:	08/02/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/01/09
Shipped Via:	FEDEX GROUND
Waybill Number:	134618816083120

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

SHIP TO:
WILLIAM FRAIZE
TAYLOR, BEAN & WHITAKER
1856 NE 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			Response Initial Year			
1	1	991-3267	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	991-3268	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	364-1191	CFI,Information, Validator,Order Ready,Absolute ,Factory Install	EA	0.00	0.00
1	1	364-7666	CFI,Information,Boot Order, Hard drive,Floppy drive, Compact Diskette,Factory Install	EA	0.00	0.00
1	1	365-0544	CFI,Dell,Laptop,Tracking, Recovery,DD,Software,3 Year Factory Install	EA	64.50	64.50
1	1	365-1246	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	374-8717	Thank you for choosing Dell Laptop Tracking and Recovery. For support visit http://www. dell.com/trackingandrecovery	EA	0.00	0.00
1	1	310-0310	Intel Core 2 Duo Processor	EA	0.00	0.00
1	1	310-8768	You have chosen a Windows Vista Premium System	EA	0.00	0.00
1	1	430-3097	EPort, Simple Port Replicator for Latitude E -Family/Mobile Precision	EA	99.75	99.75
		System Service Tags	50SPNK1			

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 134619815083120 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Reference	826950226
Weight	23.0 lbs/10.4 kg	Shipment ID	134619815083120

Shipment Travel History

Help

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

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

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

This is your INVOICE

FID Number:	74-2616805	Customer Number:	5739650	Invoice Number:	XD9TXXF68
Sales Rep:	BEN HORTON	Purchase Order:	15809		
For Sales:	(800) 274 - 3355	Order Number:	824839957	Invoice Date:	08/03/09
Sales Fax:	(800) 685 - 0438	Order Date:	07/27/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3355		18 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134618890551407

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

SHIP TO:
TINA STOLE
TAYLOR, BEAN & WHITAKER
1050 NE 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0165	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1897	Dell USB Keyboard,No Hot Keys English,Black,OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2600	Combo Full Height Riser 1PCI/1PCI +E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell OptiPlex	EA	0.00	0.00
1	1	330-2793	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 Midtower	EA	0.00	0.00
1	1	421-0530	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	330-1663	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	313-3073	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1107	Shipping Material for System Non Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3942	*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	994-0849	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	994-0002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	999-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1 -866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XD9TXXF68
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15809
Order Number: 824839957

MAKE CHECK PAYABLE/REMIT TO:

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

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

This is your INVOICE

FID Number:	74-2816805	Customer Number:	8738850	Invoice Number:	XD9TXXF66
Sales Rep:	BEN HORTON	Purchase Order:	15808		
For Sales:	(800) 274 - 3355	Order Number:	624638967	Invoice Date:	08/03/09
Sales Fax:	(800) 695 - 0438	Order Date:	07/27/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3355		16 01 D 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134819880531407

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9151	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00
		System Service Tags	OZ6KCK1			

Detailed Results

Enter tracking number [Track]

Detailed Results | Notifications

Tracking no.: 134619890561407 E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

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

Shipment Travel History

Help

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

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

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

DELL

This is your INVOICE

FID Number:	74-2616605	Customer Number:	5739650	Invoice Number:	XD9W1C9M1
Sales Rep:	BEN HORTON	Purchase Order:	15802		
For Sales:	(800) 274 - 3355	Order Number:	824620356	Invoice Date:	08/03/09
Sales Fax:	(800) 685 - 0438	Order Date:	07/27/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3355	1801 C 01 01 N		Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134618890566563

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

SHIP TO:
TINA STOLE
TAYLOR, BEAN & WHITAKER
1050 NE 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1887	Dell USB Keyboard,No Hot Keys English,Black,OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7381	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	318-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0530	CyberInk Power DVD 8.2,with Media, Dell RelationsNp LOB	EA	0.00	0.00
1	1	311-0524	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1993	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3694	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1107	Shipping Material for System Non-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	991-6942	*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	984-6940	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-6942	*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://supportJdell.com/ProSupport or call 1 -866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W1C9M1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15802
Order Number: 824620356
Associated Order: 824620430

MAKE CHECK PAYABLE/REMIT TO:

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

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

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	5739550	Invoice Number:	XD9W1C9M1
Sales Rep:	BEN HORTON	Purchase Order:	15802		
For Sales:	(800) 274 - 3355	Order Number:	024628356	Invoice Date:	08/03/09
Sales Fax:	(800) 665 - 0438	Order Date:	07/27/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3355	18 01 O 01 01 N		Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134619890589563

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-9181 System Service Tags	Vista Premium Downgrade Relationship Desktop DZCDCK1	EA	0.00	0.00

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 134619890566563 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Reference	824829356
Weight	26.0 lbs/11.8 kg	Shipment ID	134619890566563

Shipment Travel History

Help

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

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

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

This is your INVOICE

FID Number:	74-2615605	Customer Number:	5738650	Invoice Number:	XD9W886D5
Sales Rep:	BEN HORTON	Purchase Order:	15870		
For Sales:	(800) 274 - 3355	Order Number:	8322707B1	Invoice Date:	08/03/09
Sales Fax:	(800) 685 - 0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3366		1801 D 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134610642836194

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

SHIP TO:
TINA STOLE
TAYLOR, BEAN & WHITAKER
1050 NE 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	320-7883	Dell UltraSharp 1708FP BLK ,w/Adjstn,17 inch,1x08FPBLK OptiPlex,Precision and Latitude,Customer Install	EA	161.20	161.20
1	1	986-4672	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

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

Ship. &/or Handling	$	0.00
Subtotal	$	161.20
Taxable	Tax	
$ 161.20	$	0.83
ENVIRO FEE	$	0.00
Invoice Total	$	161.03

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XD9W886D5
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5738650
Purchase Order: 15870
Order Number: 8322707B1
Associated Order: 8322707B3

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	$	161.20
Taxable	Tax	
$ 161.20	$	0.83
ENVIRO FEE	$	0.00
Invoice Total	$	161.03
	$	
	$	
	$	-
Balance Due	$	161.03
Amount Enclosed		

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 134619842635194 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

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

Shipment Travel History

Help

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

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

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

DELL

This is your INVOICE

FID Number:	74-2558805	Customer Number:	6739850	Invoice Number:	XD9W98CW3
Sales Rep:	CUSTOMER SUPPORT SERVICES	Purchase Order:	16073X		
For Sales:	(800) 274 -3355	Order Number:	632548550	Invoice Date:	08/03/09
Sales Fax:	(800) 685 -0430	Order Date:	08/03/09	Payment Terms:	EXCHG 10 DAYS
Customer Service:	(877) 871 -3355			Due Date:	08/13/09
Technical Support:	(877) 871 -3355		18 01 G 01 00 N	Shipped Via:	NEXT DAY
Dell Online:	www.dell.com			Waybill Number:	869602128271

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

SHIP TO:
TINA STOLE
TAYLOR, BEAN & WHITAKER
1059 NE 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1199344	C6 TAYLOR BEAN and WHITAKER -Strobe XP 200 Sheet -fed Scanner SN#91457B193014014 Tina Stole (352) 236 -7268EXG 118002950	EA	262.90	262.90

IF YOU HAVE RETURNED THE PRODUCT THIS PART REPLACES PLEASE DISREGARD THIS INVOICE. IF IT IS NOT RETURNED WITHIN 10 DAYS, THIS INVOICE IS PAYABLE. FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Ship. &/or Handling		$	0.00
Subtotal		$	262.90
Taxable		Tax	
$	262.90	$	17.09
ENVIRO FEE		$	0.00
Invoice Total		$	279.99

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W98CW3
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 16073X
Order Number: 632548550

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling		$	0.00
Subtotal		$	262.90
Taxable		Tax	
$	262.90	$	17.09
ENVIRO FEE		$	0.00
Invoice Total		$	279.99
		$	
		$	
		$	
Balance Due		$	279.99
Amount Enclosed			

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 959692128271 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: T.STOLE

Shipment Dates	Destination
Ship date ⓘ Aug 3, 2009	OCALA, FL
Delivery date ⓘ Aug 4, 2009 2:28 PM	Signature Proof of Delivery ⓘ

Shipment Facts

Help

Service type	Standard Overnight	Delivered to	Receptionist/Front Desk
Weight	4.0 lbs/1.8 kg	Reference	8325485501131801
		Purchase order number	15673X
		Invoice number	20N6Q6D21

Shipment Travel History

Help

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

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

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

This is your INVOICE

FID Number:	74-2518805	Customer Number:	5738650	Invoice Number:	XD0W9PCT1
Sales Rep:	BEN HORTON	Purchase Order:	15900		
For Sales:	(800) 274 - 9355	Order Number:	832317691	Invoice Date:	08/03/09
Sales Fax:	(800) 696 - 0436	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3355		1801 0 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134810842830278

SOLD TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 012916
315 NE 140H ST
OCALA, FL 344704112

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1059 NE 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	320-7603	Dell UltraSharp 1708FP BLK ,w/Adjstn,17 Inch,1x08FPBLK OptiPlex,Precision and Latitude,Customer Install	EA	151.20	151.20
1	1	989-4672	3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

Ship. &/or Handling	$	0.00
Subtotal	$	151.20
Taxable $ 151.20	Tax $	9.83
ENVIRO FEE	$	0.00
Invoice Total	$	161.03

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

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XD0W9PCT1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5738650
Purchase Order: 15900
Order Number: 832317691
Associated Order: 832317667

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	$	0.00
Subtotal	$	151.20
Taxable $ 151.20	Tax $	9.83
ENVIRO FEE	$	0.00
Invoice Total	$	161.03
	$	
	$	
	$	
Balance Due	$	161.03
Amount Enclosed		

Detailed Results

Enter tracking number [Track]

Detailed Results | Notifications

Tracking no.: 134619842636276 E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Reference	832317691
Weight	15.0 lbs/6.8 kg	Shipment ID	134619842636276

Shipment Travel History

Help

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

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

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

DELL

This is your INVOICE

FID Number:	74-2619605
Sales Rep:	BEN HORTON
For Sales:	(800) 274 - 3355
Sales Fax:	(800) 695 - 0436
Customer Service:	(877) 671 - 3355
Technical Support:	(877) 671 - 3355
Dell Online:	www.dell.com

Customer Number:	5739650
Purchase Order:	15893
Order Number:	832330068
Order Date:	08/03/09

18 01 0 01 01 N

Invoice Number:	XD9W9R7C8
Invoice Date:	08/03/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/02/09
Shipped Via:	FEDEX GROUND
Waybill Number:	1346106752370 44

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 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	320-7683	Dell UltraSharp 1708FP BLK ,w/Adjstn,17 Inch,1x8PPBLK OptiPlex,Precision and Latitude,Customer Install	EA	151.20	302.40
2	2	986-4672	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W9R7C8
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15893
Order Number: 832330068
Associated Order: 832330017

MAKE CHECK PAYABLE/REMIT TO:

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

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

Detailed Results

Enter tracking number Track

Detailed Results | Notifications

Tracking no.: 134619875237044 E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

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

Shipment Travel History

Help

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

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

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

DELL

This is your INVOICE

FID Number:	74-2615605	Customer Number:	5739850	Invoice Number:	XD3W9T458
Sales Rep:	BEN HORTON	Purchase Order:	15865		
For Sales:	(800) 274 - 3355	Order Number:	832388890	Invoice Date:	08/03/09
Sales Fax:	(800) 666 - 0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3355		1501 0 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134918815144678

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	320-7803	Dell UltraSharp 1708FP BLK ,w/Adjstn,17 Inch,1x08FPBLK OptiPlex,Precision and Latitude,Customer Install	EA	151.20	302.40
2	2	986-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD3W9T458
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15865
Order Number: 832388890
Associated Order: 832388858

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

MAKE CHECK PAYABLE/REMIT TO:

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

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 134619815144678 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Reference	832388890
Weight	15.0 lbs/6.8 kg	Shipment ID	134619815144678

Shipment Travel History

Help

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

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

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

This is your INVOICE

FID Number:	74-2618805	Customer Number:	5739550	Invoice Number:	XD9W8WF3B
Sales Rep:	BEN HORTON	Purchase Order:	15888		
For Sales:	(800) 274 -3355	Order Number:	832372787	Invoice Date:	08/03/09
Sales Fax:	(800) 695 -0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 -3355			Due Date:	09/02/09
Technical Support:	(877) 671 -3355		15 01 0 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134619975237204

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	320-7683	Dell UltraSharp 1708FP BLK ,w/Adjstn,17 Inch,1x08FPBLK OptiPlex,Precision and Latitude,Customer Install	EA	151.20	302.40
2	2	980-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

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

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING 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: XD9W8WF3B
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739550
Purchase Order: 15888
Order Number: 832372787
Associated Order: 832372704

MAKE CHECK PAYABLE/REMIT TO:

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

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

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 134619875237204 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Reference	832372787
Weight	15.0 lbs/6.8 kg	Shipment ID	134619875237204

Shipment Travel History

Help

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

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

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 5:21 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 9:00 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 4, 2009 4:05 AM	Shipment information sent to FedEx		

DELL

This is your INVOICE

FID Number:	74-2616605	Customer Number:	5739350	Invoice Number:	XD8W8WF64
Sales Rep:	BEN HORTON	Purchase Order:	16889		
For Sales:	(800) 274 -3355	Order Number:	832389148	Invoice Date:	08/03/09
Sales Fax:	(800) 695 -0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 -3355			Due Date:	09/02/09
Technical Support:	(877) 671 -3355		1501 0 0101 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134618875237242

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	320-7663	Dell UltraSharp 1708FP BLK w/Adjstn,17 Inch,1x08FP8LK OptiPlex,Precision and Latitude,Customer Install	EA	151.20	302.40
2	2	986-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD8W8WF64
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739350
Purchase Order: 16889
Order Number: 832389148
Associated Order: 832389064

MAKE CHECK PAYABLE/REMIT TO:

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

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

Detailed Results

Enter tracking number Track

Detailed Results | Notifications

Tracking no.: 134619875237242 E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

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

Shipment Travel History

Help

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

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

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

This is your INVOICE

FID Number:	74-2616805	Customer Number:	5736650	Invoice Number:	XDBWWWKD4
Sales Rep:	BEN HORTON	Purchase Order:	16890		
For Sales:	(800) 274 - 3355	Order Number:	832357770	Invoice Date:	08/03/09
Sales Fax:	(800) 695 - 0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3355		18 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134618815144913

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	320-7663	Dell UltraSharp 1708FP BLK ,w/Adjstn,17 inch,1x08FPBLK OptiPlex,Precision and Latitude,Customer Instal	EA	151.20	302.40
2	2	966-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

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

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING 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: XDBWWWKD4
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5736650
Purchase Order: 16890
Order Number: 832357770
Associated Order: 832357705

MAKE CHECK PAYABLE/REMIT TO:

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

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

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 134619815144913 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

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

Shipment Travel History

Help

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

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

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	**Delivered**	Ocala, FL	
Aug 5, 2009 4:05 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:57 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 4, 2009 4:08 AM	Shipment information sent to FedEx		

DELL

This is your INVOICE

FID Number:	74-2616605	Customer Number:	5739850	Invoice Number:	XD9W9WRR6
Sales Rep:	BEN HORTON	Purchase Order:	15691		
For Sales:	(800) 274 - 3355	Order Number:	832339808	Invoice Date:	08/03/09
Sales Fax:	(800) 685 - 0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3355		18 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134610842636498

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
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	320-7603	Dell UltraSharp 1708FP BLK ,w/AdjStn,17 inch,1x06FPBLK OptiPlex,Precision and Latitude,Customer Install	EA	151.20	302.40
2	2	986-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W9WRR6
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15691
Order Number: 832339895
Associated Order: 832339838

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

MAKE CHECK PAYABLE/REMIT TO:

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

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 134619842636498 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

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

Shipment Travel History

Help

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

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

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

This is your INVOICE

FID Number: 74-2818805
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 695 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739650
Purchase Order: 16896
Order Number: 832323962
Order Date: 08/03/09

1801 Q 01 01 N

Invoice Number: XD9WDWT38
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: FEDEX GROUND
Waybill Number: 134618860532921

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	320-7803	Dell UltraSharp 1708FP BLK ,w/Adjstn,17 inch,1x08FPBLK OptiPlex,Precision and Latitude,Customer Install	EA	151.20	302.40
2	2	986-4972	3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XD9WDWT38
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 16896
Order Number: 832323962
Associated Order: 832323855

MAKE CHECK PAYABLE/REMIT TO:

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

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

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 134619890582921 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

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

Shipment Travel History

Help

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

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

Date/Time	Activity	Location	Details
Aug 5, 2009 10:11 AM	Delivered	Ocala, FL	
Aug 5, 2009 4:03 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 5, 2009 2:29 AM	At local FedEx facility	OCALA, FL	
Aug 5, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 4, 2009 8:58 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 4, 2009 4:15 AM	Shipment information sent to FedEx		

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	5739650	Invoice Number:	XD9W9XKW5
Sales Rep:	BEN HORTON	Purchase Order:	15899		
For Sales:	(800) 274 -3355	Order Number:	832313393	Invoice Date:	08/03/09
Sales Fax:	(800) 665 -0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 -3355			Due Date:	09/02/09
Technical Support:	(877) 671 -3355		18 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	184619690582936

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	320-7683	Dell UltraSharp 1708FP BLK ,w/AdjStn,17 Inch,1x06FPBLK OptiPlex,Precision and Latitude,Customer Install	EA	151.20	151.20
1	1	986-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W9XKW5
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15899
Order Number: 832313393

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

MAKE CHECK PAYABLE/REMIT TO:

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

Detailed Results

Enter tracking number [Track]

Detailed Results | Notifications

Tracking no.: 134619890582938 E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: BFROST

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

Shipment Facts

Help

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

Shipment Travel History

Help

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

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

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

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	5739650	Invoice Number:	XD9WC9959
Sales Rep:	BEN HORTON	Purchase Order:	15861		
For Sales:	(800) 274 - 3355	Order Number:	830662734	Invoice Date:	08/03/09
Sales Fax:	(800) 685 - 0498	Order Date:	07/31/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3355		18 01 D 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	1937030378637244

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1180844	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne r SN#914678193013008	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

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

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

MAKE CHECK PAYABLE/REMIT TO:

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

This is your INVOICE

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

Customer Number: 5738650
Purchase Order: 16898
Order Number: 832324077
Order Date: 08/03/09

1801C 01 01 N

Invoice Number: XD9W07733
Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1Z36010340315063

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1169814	C8 TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner SN#902678191005497	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XD9W07733
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5738650
Purchase Order: 16898
Order Number: 832324077

MAKE CHECK PAYABLE/REMIT TO:

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

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

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	5739550	Invoice Number:	XD9TRNPR7
Sales Rep:	BEN HORTON	Purchase Order:	16855		
For Sales:	(800) 274 - 3355	Order Number:	830059975	Invoice Date:	08/03/09
Sales Fax:	(800) 865 - 0438	Order Date:	07/31/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	08/02/09
Technical Support:	(877) 671 - 3355		18 01 0 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	1Z8681620240443

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
20	20	A1469335	NVIDIA GeForce 8200 OC 256 MB DDR PCI Graphics Card	EA	62.89	1,259.80

Ship. &/or Handling	$ 19.99
Subtotal	$ 1,279.79
Taxable	Tax
$ 1,259.80	$ 81.89
ENVIRO FEE	$ 0.00
Invoice Total	$ 1,360.68

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9TRNPR7
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739550
Purchase Order: 16855
Order Number: 830059975

Ship. &/or Handling	$ 19.99
Subtotal	$ 1,279.79
Taxable	Tax
$ 1,259.80	$ 81.89
ENVIRO FEE	$ 0.00
Invoice Total	$ 1,360.68
	$
	$
	$
Balance Due	$ 1,360.68
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	5739650	Invoice Number:	XD9W2W428
Sales Rep:	BEN HORTON	Purchase Order:	15893		
For Sales:	(800)274 - 3355	Order Number:	832330132	Invoice Date:	08/03/09
Sales Fax:	(800)695 - 0433	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877)671 - 3355			Due Date:	09/02/09
Technical Support:	(877)671 - 3355		18 01 O 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	1830760300507984

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1188944	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner SN#92357B196030176	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W2W428
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15893
Order Number: 832330132

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

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number:	74-2610805	Customer Number:	6739650	Invoice Number:	X09W2WCD2
Sales Rep:	BEN HORTON	Purchase Order:	15899		
For Sales:	(800) 274 - 3355	Order Number:	832359429	Invoice Date:	08/03/09
Sales Fax:	(800) 695 - 0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3356		16 01 O 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	1838780380503555

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1189844	CS TAYLOR BEAN and WHITAKER - Skoba XP 200 Sheet -fed Scanne r SN#92357B186030400	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: X09W2WCD2
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739650
Purchase Order: 15899
Order Number: 832359429

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

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number:	74-2816605
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:	6739650
Purchase Order:	16897
Order Number:	832348704
Order Date:	08/03/09

1801 O 01 01 N

Invoice Number:	XD9W2WGW9
Invoice Date:	08/03/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/02/09
Shipped Via:	STANDARD GROUND
Waybill Number:	1Z8876036950998322

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	A1199044	DS TAYLOR BEAN and WHITAKER - Stroba XP 200 Sheet -fed Scanne r SN#02357B196080347	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W2WGW9
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739650
Purchase Order: 16897
Order Number: 832348704

MAKE CHECK PAYABLE/REMIT TO:

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

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

DELL

This is your INVOICE

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

Customer Number: 5739650
Purchase Order: 15888
Order Number: 832372000
Order Date: 08/03/09

18 01 O 01 01 N

Invoice Number: XD9W2WK14

Invoice Date: 08/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1838780350808653

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	A1189844	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne r SN#92357B198030301	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W2WK14
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15888
Order Number: 832372000

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

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

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

Customer Number: 5739650
Purchase Order: 15891
Order Number: 832338986
Order Date: 06/03/09

18 01 0 01 01 N

Invoice Number: XD9W309F2
Invoice Date: 06/03/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/02/09
Shipped Via: STANDARD GROUND
Waybill Number: 1836700350508260

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	A1169844	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanna SN#023578196039107	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W309F2
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15891
Order Number: 832338986

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

FID Number:	74-2416695	Customer Number:	6739850	Invoice Number:	XD8W39NR2
Sales Rep:	BEN HORTON	Purchase Order:	15685		
For Sales:	(800) 274 - 3355	Order Number:	832359104	Invoice Date:	08/03/09
Sales Fax:	(800) 036 - 0439	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3355		1801 O 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	1835780360508716

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1188844	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner SN#92357B196030249	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XD8W39NR2
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 15685
Order Number: 832359104

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling		$	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			

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	5739650	Invoice Number:	XD9W39TJ1
Sales Rep:	BEN HORTON	Purchase Order:	15869		
For Sales:	(800) 274 - 3355	Order Number:	032268514	Invoice Date:	08/03/09
Sales Fax:	(800) 686 - 0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3355		1801 0 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	1837030376838716

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	A1169844	C9 TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner SN#803576181000871	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W39TJ1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15869
Order Number: 032268514

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

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	5739650	Invoice Number:	XD9W39W23
Sales Rep:	BEN HORTON	Purchase Order:	15900		
For Sales:	(800) 274 - 3355	Order Number:	832317697	Invoice Date:	08/03/09
Sales Fax:	(800) 685 - 0436	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3355		18 01 0 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	13E8810300246554

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 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1109844	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanner	EA	240.00	240.00
1	1	A1463335	NVIDIA GeForce 6200 OC 256 MB DDR PCI Graphics Card SN#914578193013231	EA	62.99	62.99

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W39W23
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15900
Order Number: 832317697
Associated Order: 832317691

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

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number:	74-2618905	Customer Number:	6739850	Invoice Number:	XD9W3CNN7
Sales Rep:	BEN HORTON	Purchase Order:	15080		
For Sales:	(800) 274 - 3355	Order Number:	832357846	Invoice Date:	08/03/09
Sales Fax:	(800) 695 - 0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/02/09
Technical Support:	(877) 671 - 3355		10 01 0 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	1636780360508457

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	A1109344	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanno r SN#92367B1860S0356	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9W3CNN7
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 15080
Order Number: 832357846

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

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number:	74-2646905	Customer Number:	6736650	Invoice Number:	XD0WMNDR1
Sales Rep:	BEN HORTON	Purchase Order:	16889		
For Sales:	(800) 274 - 3355	Order Number:	832369084	Invoice Date:	09/04/09
Sales Fax:	(800) 885 - 0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/03/09
Technical Support:	(877) 671 - 3355		1801 0 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	818192811366508

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1087	Dell USB Keyboard,No Hot Keys English,Black,OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7381	256MB ATI RADEON HD 3450 Graphics dualDVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2600	Combo Full Height Riser (PCI/PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4022	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-5521	Heat Sink, Minisream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1093	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3699	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3079	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	991-6842	*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	994-6649	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	994-6602	*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	$	46.37
ENVIRO FEE	$	0.00
Invoice Total	$	839.13

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD0WMNDR1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6736650
Purchase Order: 16889
Order Number: 832369084
Associated Order: 832369140

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	$	47.00
Subtotal	$	790.76
Taxable	Tax	
$ 743.76	$	46.37
ENVIRO FEE	$	0.00
Invoice Total	$	839.13
	$	
	$	
	$	
Balance Due	$	839.13
Amount Enclosed		

This is your INVOICE

FID Number:	74-2816865	Customer Number:	6739660	Invoice Number:	XD8WMNDR1
Sales Rep:	BEN HORTON	Purchase Order:	16899		
For Sales:	(800) 274 - 3355	Order Number:	632368864	Invoice Date:	08/04/09
Sales Fax:	(800) 685 - 0438	*Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/03/09
Technical Support:	(877) 671 - 9355		1801 0 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	918192611308508

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

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

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

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

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 918192611368508 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: FORTIZ

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic	Shipment ID	832369064
Weight	25.2 lbs/11.4 kg		

Shipment Travel History

Help

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

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

Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:15 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:23 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 9:09 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:32 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 8, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 6:29 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 5, 2009 3:22 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:26 PM	Shipment information sent to FedEx		
Aug 4, 2009 7:47 AM	Picked up	EL PASO, TX	

DELL

This is your INVOICE

FID Number:	74-2615805	Customer Number:	5739660	Invoice Number:	XD9WMNF26
Sales Rep:	BEN HORTON	Purchase Order:	16897		
For Sales:	(800) 274 - 3355	Order Number:	852348563	Invoice Date:	08/04/09
Sales Fax:	(800) 685 - 0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	08/03/09
Technical Support:	(877) 671 - 3355		1801 0 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	9161928311366406

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0165	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7301	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced 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	330-2802	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	424-0536	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	313-3361	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1983	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	487-3504	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 Mini 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	984-6649	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-6002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	980-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9WMNF26
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739660
Purchase Order: 16897
Order Number: 852348563

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

MAKE CHECK PAYABLE/REMIT TO:

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

This is your INVOICE

FID Number:	74-2610605
Sales Rep:	BEN HORTON
For Sales:	(800) 274 - 3355
Sales Fax:	(800) 685 - 0436
Customer Service:	(877) 671 - 3355
Technical Support:	(877) 671 - 3355
Dell Online:	www.dell.com

Customer Number:	6739550
Purchase Order:	16897
Order Number:	632348583
Order Date:	08/03/09

1801 O 01 01 N

Invoice Number:	XD8WMNF28
Invoice Date:	08/04/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/03/09
Shipped Via:	FEDEX GROUND
Waybill Number:	918192611369408

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

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

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

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

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 918192611369406 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: FORTIZ

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic	Shipment ID	832348563
Weight	25.1 lbs/11.4 kg		

Shipment Travel History

Help

Select time zone: Select

Select time format: 12H | 24H

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

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

This is your INVOICE

FID Number:	74-2618605
Sales Rep:	BEN HORTON
For Sales:	(800) 274 - 3355
Sales Fax:	(800) 695 - 0439
Customer Service:	(877) 671 - 3355
Technical Support:	(877) 671 - 3355
Dell Online:	www.dell.com

Customer Number:	5739850
Purchase Order:	15688
Order Number:	832372704
Order Date:	08/03/09

1801 C 01 01 N

Invoice Number:	XDSWMNJW2
Invoice Date:	08/04/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/03/09
Shipped Via:	FEDEX GROUND
Waybill Number:	870192611366324

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-6155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2599	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	420-9870	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-7733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0636	Cyberlink Power DVD 8.2,With Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9621	Heat Sink, MainsVeam, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1993	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3594	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3573	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3642	*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	984-6002	*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 $ 743.76	Tax $ 48.37
ENVIRO FEE	$ 0.00
Invoice Total	$ 838.13

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

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XDSWMNJW2
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15688
Order Number: 832372704
Associated Order: 832372787

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	$ 47.00
Subtotal	$ 790.76
Taxable $ 743.76	Tax $ 48.37
ENVIRO FEE	$ 0.00
Invoice Total	$ 838.13
	$
	$
	$
Balance Due	$ 838.13
Amount Enclosed	

This is your INVOICE

FID Number: 74-2616605
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 9499
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739060
Purchase Order: 16988
Order Number: 932372704
Order Date: 08/03/09

1901 Q 01 01 N

Invoice Number: XDBWNNJW2

Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 818192811388324

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

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

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

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

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 918192611368324 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: FORTIZ

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

Shipment Facts

Help

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

Shipment Travel History

Help

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

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

Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:21 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:25 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:09 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 9:06 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:32 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 7, 2009 11:06 PM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 6:29 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 5, 2009 3:21 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:26 PM	Shipment information sent to FedEx		
Aug 4, 2009 7:47 AM	Picked up	EL PASO, TX	

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	6739850	Invoice Number:	XD9WMNK11
Sales Rep:	BEN HORTON	Purchase Order:	18690		
For Sales:	(800) 274 - 3355	Order Number:	832357705	Invoice Date:	08/04/09
Sales Fax:	(800) 685 - 0439	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/03/09
Technical Support:	(877) 671 - 3355		18 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	918162611368000

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0165	Core 2 Duo E7400(2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1007	Dell USB Keyboard,No Hot Keys English,Black,OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7381	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-6007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2802	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9621	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1083	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	467-3584	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	330-1107	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-6370	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3042	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
1	1	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-6849	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, Initial	EA	0.00	0.00
1	1	984-6002	*ProSupport for IT: 7x24 Technical Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
1	1	909-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSupport or call 1 -866-516-3115	EA	0.00	0.00

Ship. &/or Handling	$ 47.00
Subtotal	$ 790.76
Taxable $ 743.76	Tax $ 49.37
ENVIRO FEE	$ 0.00
Invoice Total	$ 839.13

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9WMNK11
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 18690
Order Number: 832357705
Associated Order: 832357770

Ship. &/or Handling	$ 47.00
Subtotal	$ 790.76
Taxable $ 743.76	Tax $ 49.37
ENVIRO FEE	$ 0.00
Invoice Total	$ 839.13
	$
	$
	$
Balance Due	$ 839.13
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

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

This is your INVOICE

FID Number:	74-2610005	Customer Number:	6738650	Invoice Number:	X06WMNK11
Sales Rep:	BEN HORTON	Purchase Order:	16890		
For Sales:	(800) 274 -3355	Order Number:	632357705	Invoice Date:	08/04/09
Sales Fax:	(800) 685 -0430	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 -3355			Due Date:	08/03/09
Technical Support:	(877) 671 -3355	1801 O 01 01 N		Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	818192611390000

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

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

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

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

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 918192611369000 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: FORTIZ

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Shipment ID	832357705
Weight	25.4 lbs/11.5 kg		

Shipment Travel History

Help

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

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

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

This is your INVOICE

FID Number:	74-2618806
Sales Rep:	BEN HORTON
For Sales:	(800) 274 -3355
Sales Fax:	(800) 805 -0430
Customer Service:	(877) 671 -3355
Technical Support:	(877) 671 -3355
Dell Online:	www.dell.com

Customer Number:	5739650
Purchase Order:	16891
Order Number:	932358836
Order Date:	08/03/09

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Invoice Number:	XD0WMP2J7
Invoice Date:	08/04/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/08/09
Shipped Via:	FEDEX GROUND
Waybill Number:	918102911368216

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 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 780	EA	0.00	0.00
1	1	311-7449	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1007	Dell USB Keyboard,No Hot Keys English,Black,OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2600	Combo Full Height Riser 1PCI/1PCI -F,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4972	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-0570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0535	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-0521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1993	OptiPlex 780 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1731	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3564	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3673	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	991-9370	*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	989-3449	*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 $ 743.76	Tax $ 48.37
ENVIRO FEE	$ 0.00
Invoice Total	$ 838.13

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: XD0WMP2J7
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 16891
Order Number: 932358836
Associated Order: 932358835

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 $ 743.76	Tax $ 48.37
ENVIRO FEE	$ 0.00
Invoice Total	$ 838.13
	$
	$
	$
Balance Due	$ 838.13
Amount Enclosed	

This is your INVOICE

FID Number: 74-2619695
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 555 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 0739550
Purchase Order: 15901
Order Number: 932336838
Order Date: 08/03/09

1801 C 01 01 N

Invoice Number: XDBWMP2J7
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 918192811368218

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 161H ST
OCALA, FL 344704204

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

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

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 918192611368218 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: FORTIZ

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Shipment ID	832338838
Weight	25.2 lbs/11.4 kg		

Shipment Travel History

Help

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

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

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

This is your INVOICE

FID Number:	74-2316605	Customer Number:	6739850	Invoice Number:	XD8WMP2M1
Sales Rep:	BEN HORTON	Purchase Order:	15888		
For Sales:	(800) 274 - 3355	Order Number:	832323855	Invoice Date:	08/04/09
Sales Fax:	(800) 888 - 0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/03/09
Technical Support:	(877) 671 - 3355		1801 C 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	818192611388461

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1568 NE 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	749.76	743.76
1	1	317-0166	Core 2 Duo E7400/3.00GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard,No Hot Keys English,Black,OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV-Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser (PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0538	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1993	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3584	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3873	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-8370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-8842	*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	992-8668	*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	984-8002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	989-9449	*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	$	838.13

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: XD8WMP2M1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 15888
Order Number: 832323855
Associated Order: 832323862

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	$	838.13
	$	
	$	
	$	
Balance Due	$	838.13
Amount Enclosed		

DELL

This is your INVOICE

FID Number:	74-2616805
Sales Rep:	BEN HORTON
For Sales:	(800) 274 - 3355
Sales Fax:	(800) 665 - 0436
Customer Service:	(877) 671 - 3355
Technical Support:	(877) 671 - 3355
Dell Online:	www.dell.com

Customer Number:	6739850
Purchase Order:	16896
Order Number:	632323855
Order Date:	08/03/09

18 01 O 01 01 N

Invoice Number:	XD9WMP2M1
Invoice Date:	08/04/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/03/09
Shipped Via:	FEDEX GROUND
Waybill Number:	918192611308461

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

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

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

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

Detailed Results

Enter tracking number [Track]

Detailed Results | Notifications

Tracking no.: 918192611368461 E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: FORTIZ

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

Shipment Facts

Help

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

Shipment Travel History

Help

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

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

Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:13 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:23 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 9:09 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:31 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 7, 2009 11:06 PM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 6:33 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 5, 2009 3:22 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:26 PM	Shipment information sent to FedEx		
Aug 4, 2009 7:47 AM	Picked up	EL PASO, TX	

DELL

This is your INVOICE

FID Number: 74-2615605
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 885 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 5739650
Purchase Order: 16894
Order Number: 632326874
Order Date: 08/03/09

1801 Q 01 01 N

Invoice Number: XD8WMP3M8
Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 818026611368607

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1856 NE 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	320-2214	OptiPlex 760 Desktop Base Up to 80 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	330-1957	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	430-2609	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-0570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2802	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-8521	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 80 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3584	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3573	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-2187	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	991-6542	*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	984-6849	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-6902	*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 ProSup port. For tech support, visit http://support.dell.com/ProSupport or call 1 -866-516-3116	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD8WMP3M8
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 16894
Order Number: 632326874

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

DELL

This is your INVOICE

FID Number:	74-2818606	Customer Number:	6739650	Invoice Number:	XD9WMP3M9
Sales Rep:	BEN HORTON	Purchase Order:	16864		
For Sales:	(800) 274 - 3355	Order Number:	832228874	Invoice Date:	08/04/09
Sales Fax:	(800) 685 - 0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/03/09
Technical Support:	(877) 671 - 3355		18 01 C 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	918192611368907

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

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

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

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

Detailed Results

Enter tracking number Track

Detailed Results | Notifications

Tracking no.: 918192611368607 E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: FORTIZ

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Shipment ID	832326874
Weight	25.3 lbs/11.5 kg		

Shipment Travel History

Help

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

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

Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:13 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:28 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 9:09 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:32 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 7, 2009 11:06 PM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 4:26 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 10:48 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 5, 2009 3:23 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:26 PM	Shipment information sent to FedEx		
Aug 4, 2009 7:46 AM	Picked up	EL PASO, TX	

DELL

This is your INVOICE

FID Number:	74-2816865	Customer Number:	6739660	Invoice Number:	XD9WMP5X6
Sales Rep:	BEN HORTON	Purchase Order:	15997		
For Sales:	(800) 274 -3355	Order Number:	632360152	Invoice Date:	08/04/09
Sales Fax:	(800) 685 -0436	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 -3355			Due Date:	09/03/09
Technical Support:	(877) 871 -3355		1801 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell OnLine:	www.dell.com			Waybill Number:	9161026111369567

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1050 NE 16TH ST
OCALA, FL 344704264

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-6155	Core 2 Duo E7400/2.80GHz, SM 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	330-1997	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7391	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8057	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0538	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-8521	Heat Sink, Mainstream, Dell OptiPlex Desktop	EA	0.00	0.00
1	1	313-3361	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1989	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,G13,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	330-1167	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-5370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3642	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6509	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-6648	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-6002	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1 -866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9WMP5X6
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739660
Purchase Order: 15997
Order Number: 632360152

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

DELL

This is your INVOICE

F/D Number:	74-2616685	Customer Number:	6739950	Invoice Number:	XD9WMP6X6
Sales Rep:	BEN HORTON	Purchase Order:	16887		
For Sales:	(800)274 - 3355	Order Number:	632380162	Invoice Date:	08/04/09
Sales Fax:	(800) 885 - 0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/03/09
Technical Support:	(877) 671 - 3355		18 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	918192811389587

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 15TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-0161	Vista Premium Downgrade Relationship Desktop	EA	0.00	0.00

Detailed Results

Enter tracking number [Track]

Detailed Results | Notifications

Tracking no.: 918192611369567 E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: FORTIZ

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

Shipment Facts

Help

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

Shipment Travel History

Help

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

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

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

DELL

This is your INVOICE

FID Number:	74-2615605	Customer Number:	5738650	Invoice Number:	XD9WP18D9
Sales Rep:	BEN HORTON	Purchase Order:	15998		
For Sales:	(800) 274 -3355	Order Number:	632320760	Invoice Date:	08/04/09
Sales Fax:	(800) 666 -0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 -3355			Due Date:	09/03/09
Technical Support:	(877) 671 -3355		18 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	016102611378132

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-9214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0165	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non -ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-0007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP2 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 RelationNp 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	330-1718	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-4711	Power Cord,125V,2A,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	330-1987	Shipping Material for System Nso Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-0370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3642	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial 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	984-6902	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9WP18D9
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5738650
Purchase Order: 15998
Order Number: 632320760

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

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number:	74-2818805
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:	5739550
Purchase Order:	16898
Order Number:	632320760
Order Date:	08/03/09

1801 O 01 01 N

Invoice Number:	XD8WP15D9
Invoice Date:	08/04/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	08/03/09
Shipped Via:	FEDEX GROUND
Waybill Number:	918192611376132

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

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

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

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

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 918192611378132 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: FORTIZ

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Shipment ID	832320760
Weight	25.3 lbs/11.5 kg		

Shipment Travel History

Help

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

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

Date/Time	Activity	Location	Details
Aug 12, 2009 3:59 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 12, 2009 6:16 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 12:19 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 11, 2009 9:04 AM	Departed FedEx location	ORLANDO, FL	
Aug 11, 2009 4:08 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 11, 2009 2:31 AM	Departed FedEx location	OCALA, FL	
Aug 10, 2009 9:09 PM	Arrived at FedEx location	OCALA, FL	
Aug 10, 2009 9:32 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 8, 2009 12:53 AM	Departed FedEx location	ORLANDO, FL	
Aug 7, 2009 3:32 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 6, 2009 11:12 AM	Left FedEx origin facility	FORT WORTH, TX	
Aug 5, 2009 7:19 PM	Arrived at FedEx location	FORT WORTH, TX	
Aug 4, 2009 3:31 PM	Shipment information sent to FedEx		
Aug 4, 2009 10:15 AM	Picked up	EL PASO, TX	

DELL

This is your INVOICE

FID Number:	74-2418605	Customer Number:	5739850	Invoice Number:	XDSWP1914
Sales Rep:	BEN HORTON	Purchase Order:	15870		
For Sales:	(800) 274 - 3355	Order Number:	832270783	Invoice Date:	06/04/09
Sales Fax:	(800) 695 - 0438	Order Date:	06/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	06/03/09
Technical Support:	(877) 671 - 3355		1801 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	918192811377418

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

SHIP TO:
TINA STOLE
TAYLOR, BEAN & WHITAKER
1856 NE 10TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-9214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1887	Dell USB Keyboard,No Hot Keys English,Black,OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7301	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-8007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2600	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2002	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0538	CyberLink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-9521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-9351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-4083	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 Non 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	992-6597	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6598	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-6992	*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		$	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

DELL

Invoice Number: XDSWP1914
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15870
Order Number: 832270783
Associated Order: 832270791

MAKE CHECK PAYABLE/REMIT TO:

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

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

This is your INVOICE

FID Number:	74-2616806	Customer Number:	5738650	Invoice Number:	XD0WP1914
Sales Rep:	BEN HORTON	Purchase Order:	15870		
For Sales:	(800) 274 - 3355	Order Number:	832270783	Invoice Date:	08/04/09
Sales Fax:	(800) 685 - 0438	Order Date:	08/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	08/03/09
Technical Support:	(877) 671 - 3356		18 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	816192611377418

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

SHIP TO:
TINA STOLE
TAYLOR, BEAN & WHITAKER
1050 NE 16TH ST
OCALA, FL 344704204

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

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

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 918192611377418 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: FORTIZ

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

Shipment Facts

Help

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

Shipment Travel History

Help

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

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

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

This is your INVOICE

FID Number:	74-2816805
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:	5738650
Purchase Order:	15885
Order Number:	832360858
Order Date:	08/03/09

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Invoice Number:	XD9WP1J06
Invoice Date:	08/04/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/03/09
Shipped Via:	FEDEX GROUND
Waybill Number:	8181926611378206

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

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 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 780	EA	0.00	0.00
1	1	311-7449	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1987	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex	EA	0.00	0.00
1	1	341-6007	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
1	1	430-2500	Combo Full Height Riser 1PCI/1PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-6870	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2002	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0538	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-6521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	330-1993	OptiPlex 780 Desktop Up to 88 Percent Efficient Power Supply	EA	0.00	0.00
1	1	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3584	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3073	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1187	Shipping Material for System Non Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-8370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-3642	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	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 1-866-516-3110	EA	0.00	0.00

Ship. &/or Handling	$	47.00
Subtotal	$	790.76
Taxable $ 743.76	Tax $	46.37
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: XD9WP1J06
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5738650
Purchase Order: 15885
Order Number: 832360858
Associated Order: 832360890

Ship. &/or Handling	$	47.00
Subtotal	$	790.76
Taxable $ 743.76	Tax $	46.37
ENVIRO FEE	$	0.00
Invoice Total	$	839.13
	$	
	$	
	$	
Balance Due	$	839.13
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

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

This is your INVOICE

FID Number:	74-2616503
Sales Rep:	BEN HORTON
For Sales:	(800) 274 - 3355
Sales Fax:	(800) 695 - 0438
Customer Service:	(877) 671 - 3355
Technical Support:	(877) 671 - 3355
Dell Online:	www.dell.com

Customer Number:	5739650
Purchase Order:	15686
Order Number:	012388888
Order Date:	08/03/09

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Invoice Number:	XDBWP1J88
Invoice Date:	08/04/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/03/09
Shipped Via:	FEDEX GROUND
Waybill Number:	918192811378288

SOLD TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 012318
315 NE 147H ST
OCALA, FL 344704112

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

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

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

Detailed Results

Enter tracking number | Track

Detailed Results | Notifications

Tracking no.: 918192611378286 — E-mail notifications

Delivered

Initiated — Picked up — In transit — Delivered

Delivered
Signed for by: FORTIZ

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

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Shipment ID	832388858
Weight	25.0 lbs/11.3 kg		

Shipment Travel History

Help

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

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

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

DELL

This is your INVOICE

FID Number:	74-2816805	Customer Number:	6739859	Invoice Number:	XD9X44XP2
Sales Rep:	BEN HORTON	Purchase Order:	15681		
For Sales:	(800) 274 -3855	Order Number:	834094389	Invoice Date:	09/04/09
Sales Fax:	(800) 695 -0438	Order Date:	09/04/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 -3355			Due Date:	09/03/09
Technical Support:	(877) 671 -3355	1901 001 01 N		Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	1ZE8B1030026189

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

SHIP TO:
TINA STOLE
TAYLOR, BEAN & WHITAKER
1050 NE 58TH ST
OCALA, 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	A1485388	NVIDIA GeForce 6200 OC 256 MB DDR PCI Graphics Card	EA	62.99	125.98

Ship. &/or Handling	$	29.99
Subtotal	$	155.97
Taxable $ 125.98	Tax $	8.19
ENVIRO FEE	$	0.00
Invoice Total	$	164.16

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9X44XP2
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739859
Purchase Order: 15681
Order Number: 834094389
Associated Order: 834094413

Ship. &/or Handling	$	29.99
Subtotal	$	155.97
Taxable $ 125.98	Tax $	8.19
ENVIRO FEE	$	0.00
Invoice Total	$	164.16
	$	
	$	
	$	
Balance Due	$	164.16
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

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

Customer Number:	5739850
Purchase Order:	15878
Order Number:	634082883
Order Date:	08/04/09

18 01 0 01 01 N

Invoice Number:	XD8X7TFM3
Invoice Date:	08/04/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/03/09
Shipped Via:	STANDARD GROUND
Waybill Number:	1635810343710727

SOLD TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 012316
316 NE 14TH ST
OCALA, FL 344704412

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	A1109844	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne r SN690257B191005271	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number:	XD8X7TFM3
Customer Name:	TAYLOR BEAN & WHITAKER
Customer Number:	5739850
Purchase Order:	15878
Order Number:	634082883

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

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number:	74-2616885
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:	15861
Order Number:	630662387
Order Date:	07/31/09

1801 0 01 01 N

Invoice Number:	X09X8R1R1
Invoice Date:	08/04/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/03/09
Shipped Via:	FEDEX GROUND
Waybill Number:	134610842714358

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

SHIP TO:
TINA STOLE
TAYLOR, BEAN & WHITAKER
1050 NE 56TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non-ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1687	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 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 Rear 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 w/o Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse-wit, Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-ROM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0538	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-8621	Heat Sink, Makalyeam, 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	313-3573	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1197	Shipping Material for System Non Desktop,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	991-5370	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	991-5842	*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	992-8508	*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 -866-516-3115	EA	0.00	0.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: X09X8R1R1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15861
Order Number: 630662387
Associated Order: 630662428

MAKE CHECK PAYABLE/REMIT TO:

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

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

DELL

This is your INVOICE

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

Customer Number: 6739660
Purchase Order: 16581
Order Number: 930892387
Order Date: 07/31/09

1801 001 01 N

Invoice Number: XD9X6R1R1

Invoice Date: 08/04/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/03/09
Shipped Via: FEDEX GROUND
Waybill Number: 134618842714360

SOLD TO:
ACCOUNTS PAYABLE
TAYLOR BEAN & WHITAKER
ACCOUNTS PAYABLE # 012316
315 NE 147H ST
OCALA, FL 344704112

SHIP TO:
YNA STOLE
TAYLOR, BEAN & WHITAKER
1050 NE 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	316-9161 System Service Tags	Vista Premium Downgrade Relationship Desktop 93QBOK1	EA	0.00	0.00

Detailed Results

Enter tracking number [Track]

Detailed Results | Notifications

Tracking no.: 134619842714356 E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: KCAMERON

Shipment Dates	Destination
Ship date ⓘ Aug 4, 2009	La Vergne, TN
Delivery date ⓘ Aug 11, 2009 3:40 PM	Signature Proof of Delivery ⓘ

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic ⓘ	Reference	830662387
Weight	25.4 lbs/11.5 kg	Shipment ID	134619842714356

Shipment Travel History

Help

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

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

Date/Time	Activity	Location	Details
Aug 11, 2009 3:40 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 11, 2009 5:02 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 10, 2009 8:18 PM	Arrived at FedEx location	NASHVILLE, TN	
Aug 8, 2009 5:52 AM	Departed FedEx location	ORLANDO, FL	
Aug 8, 2009 4:30 AM	Arrived at FedEx location	ORLANDO, FL	
Aug 7, 2009 11:04 PM	Departed FedEx location	OCALA, FL	
Aug 7, 2009 10:17 AM	Package returned to shipper	OCALA, FL	Unable to deliver shipment, return to shipper - Recipient closed
Aug 6, 2009 9:14 AM	Delivery exception	OCALA, FL	Future delivery requested
Aug 6, 2009 4:15 AM	On FedEx vehicle for delivery	OCALA, FL	
Aug 6, 2009 3:23 AM	At local FedEx facility	OCALA, FL	
Aug 6, 2009 12:57 AM	Departed FedEx location	ORLANDO, FL	
Aug 6, 2009 9:31 PM	Arrived at FedEx location	ORLANDO, FL	
Aug 5, 2009 6:08 AM	Departed FedEx location	NASHVILLE, TN	
Aug 5, 2009 4:43 AM	Arrived at FedEx location	NASHVILLE, TN	
Aug 5, 2009 4:22 AM	Shipment information sent to FedEx		

DELL

This is your INVOICE

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

Customer Number: 5739650
Purchase Order: 15913
Order Number: 833740669
Order Date: 08/04/09

18 01 O 01 01 N

Invoice Number: XD9X9MC34

Invoice Date: 08/05/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/04/09
Shipped Via: FEDEX GROUND
Waybill Number: 134610615233626

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

SHIP TO:
LORRAINE STOKES
TBW
STE 101
324 WEST EVANS ST
FLORENCE, SC 295013430

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	320-8090	Dell E190S,19 Inch Flat Panel,19.0 Inch Viewable Image Size,OptiPlex,Precision Latitude and Enterprise,Cusj	EA	138.59	138.59
1	1	983-2847	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00
1	1	320-7687	Dell UltraSharp 1908FP Flat Panel,Black,w/Height Adjustable Stand,19.0 Inch VIS OptiPlex,Precision,Latitude,Cu	EA	171.38	171.38
1	1	986-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

Ship. &/or Handling	$ 25.00
Subtotal	$ 334.96
Taxable $ 334.96	Tax $ 25.80
ENVIRO FEE	$ 0.00
Invoice Total	$ 361.76

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

DETACH AT LINE AND RETURN WITH PAYMENT

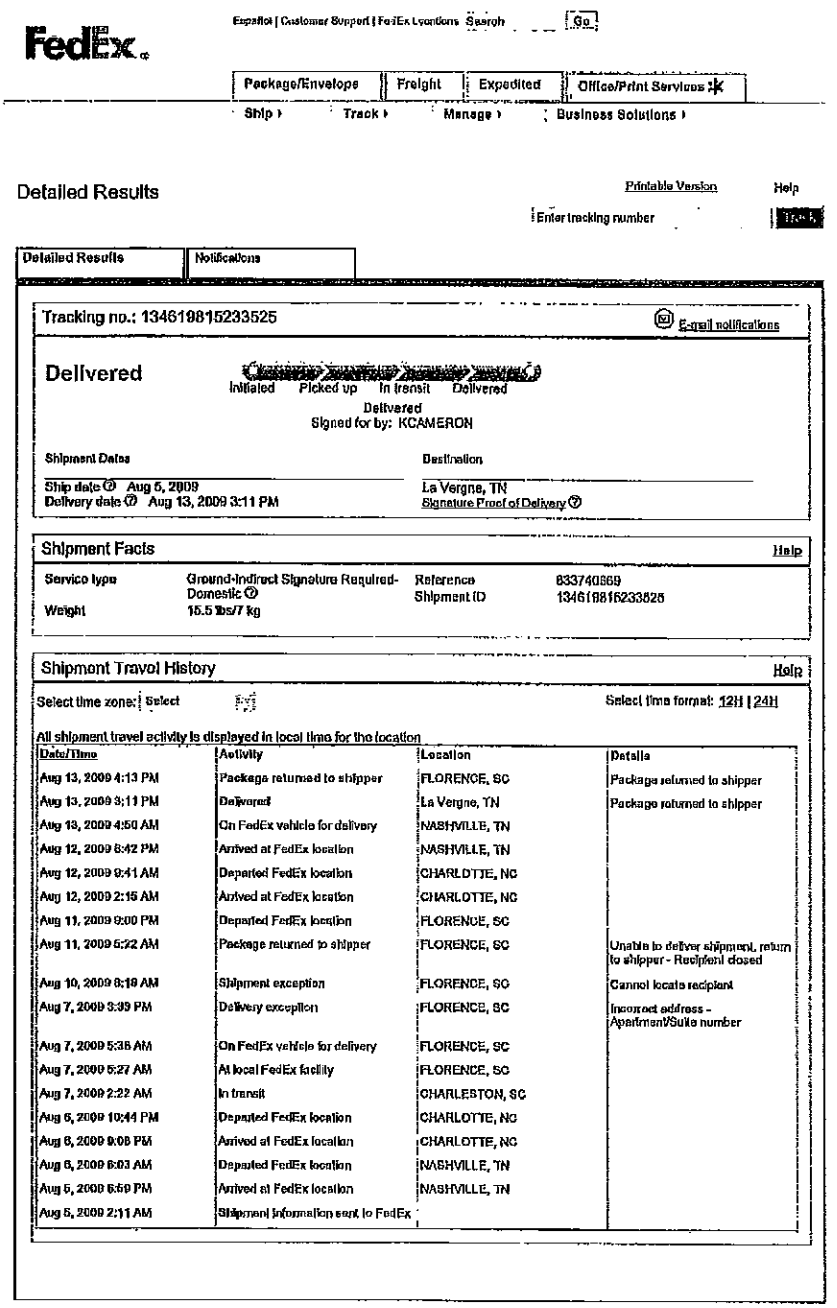
DELL

Invoice Number: XD9X9MC34
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739650
Purchase Order: 15913
Order Number: 833740669

Ship. &/or Handling	$ 25.00
Subtotal	$ 334.96
Taxable $ 334.96	Tax $ 25.80
ENVIRO FEE	$ 0.00
Invoice Total	$ 361.76
	$
	$
	$
Balance Due	$ 361.76
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

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



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Ship | Track | Manage | Business Solutions

Detailed Results

Printable Version Help

Enter tracking number Track

Detailed Results | Notifications

Tracking no.: 134619815233525 E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: KCAMERON

Shipment Dates	Destination
Ship date Aug 5, 2009	La Vergne, TN
Delivery date Aug 13, 2009 3:11 PM	Signature Proof of Delivery

Shipment Facts Help

Service type	Ground-Indirect Signature Required-Domestic	Reference	833740869
Weight	15.5 lbs/7 kg	Shipment ID	134619815233525

Shipment Travel History Help

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

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

Date/Time	Activity	Location	Details
Aug 13, 2009 4:13 PM	Package returned to shipper	FLORENCE, SC	Package returned to shipper
Aug 13, 2009 3:11 PM	Delivered	La Vergne, TN	Package returned to shipper
Aug 13, 2009 4:50 AM	On FedEx vehicle for delivery	NASHVILLE, TN	
Aug 12, 2009 8:42 PM	Arrived at FedEx location	NASHVILLE, TN	
Aug 12, 2009 9:41 AM	Departed FedEx location	CHARLOTTE, NC	
Aug 12, 2009 2:15 AM	Arrived at FedEx location	CHARLOTTE, NC	
Aug 11, 2009 9:00 PM	Departed FedEx location	FLORENCE, SC	
Aug 11, 2009 6:22 AM	Package returned to shipper	FLORENCE, SC	Unable to deliver shipment, return to shipper - Recipient closed
Aug 10, 2009 8:18 AM	Shipment exception	FLORENCE, SC	Cannot locate recipient
Aug 7, 2009 3:39 PM	Delivery exception	FLORENCE, SC	Incorrect address - Apartment/Suite number
Aug 7, 2009 5:36 AM	On FedEx vehicle for delivery	FLORENCE, SC	
Aug 7, 2009 5:27 AM	At local FedEx facility	FLORENCE, SC	
Aug 7, 2009 2:22 AM	In transit	CHARLESTON, SC	
Aug 6, 2009 10:44 PM	Departed FedEx location	CHARLOTTE, NC	
Aug 6, 2009 9:08 PM	Arrived at FedEx location	CHARLOTTE, NC	
Aug 6, 2009 6:03 AM	Departed FedEx location	NASHVILLE, TN	
Aug 6, 2009 6:59 PM	Arrived at FedEx location	NASHVILLE, TN	
Aug 5, 2009 2:11 AM	Shipment information sent to FedEx		

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DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	5739850	Invoice Number:	XD9XXFMN1
Sales Rep:	BEN HORTON	Purchase Order:	15879		
For Sales:	(800) 274 - 3355	Order Number:	834091005	Invoice Date:	08/05/09
Sales Fax:	(800) 685 - 0438	Order Date:	08/04/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	09/04/09
Technical Support:	(877) 671 - 3355		18 01 0 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	

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 15TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1189844	CS TAYLOR BEAN and WHITAKER - Strobe XP 200 Sheet -fed Scanne r	EA	240.00	240.00

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

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD9XXFMN1
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5739850
Purchase Order: 15879
Order Number: 834091005

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

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number:	74-2616895
Sales Rep:	BEN HORTON
For Sales:	(800) 274 - 3355
Sales Fax:	(800) 685 - 0439
Customer Service:	(877) 671 - 3355
Technical Support:	(877) 671 - 3355
Dell Online:	www.dell.com

Customer Number:	5738650
Purchase Order:	16893
Order Number:	832330017
Order Date:	09/03/09

1601 0 01 01 N

Invoice Number:	XDC169P43
Invoice Date:	09/08/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	09/08/09
Shipped Via:	FEDEX GROUND
Waybill Number:	918192811428884

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

SHIP TO:
MARSD SCOTT
TBW - WAREHOUSE
1856 NE 16TH ST
OCALA, FL 344704204

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-2214	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU	EA	743.76	743.76
1	1	317-0155	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760	EA	0.00	0.00
1	1	311-7443	2.0GB,Non -ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
1	1	330-1087	Dell USB Keyboard,No Hot Keys English,Black,OptiPlex	EA	0.00	0.00
1	1	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
1	1	320-7361	256MB ATI RADEON HD 3450 Graphics 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	430-2580	Combo Full Height Riser [PCI/PCI -E,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	341-4072	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex Desktop	EA	0.00	0.00
1	1	420-9570	Windows XP PRO SP3 with Windows Vista Business License English,Dell Optiplex	EA	0.00	0.00
1	1	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
1	1	330-2002	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	313-7103	16X DVD-RDM SATA,Data Only Dell OptiPlex Desktop and Minitower	EA	0.00	0.00
1	1	421-0536	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	311-0521	Heat Sink, Mainstream, Dell Optiplex Desktop	EA	0.00	0.00
1	1	313-3351	Internal Chassis Speaker Option,Del 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	330-4710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
1	1	330-4711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
1	1	467-3564	No Dell Energy Smart Power Management Settings,OptiPlex	EA	0.00	0.00
1	1	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	0.00	0.00
1	1	330-1197	Shipping Material for System Nao 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	992-6597	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
1	1	992-6598	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
1	1	984-6640	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
1	1	984-0092	*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			

Shp. &/or Handling		$ 47.00
Subtotal		$ 790.76
Taxable	Tax	
$ 743.76	$	49.37
ENVIRO FEE	$	0.00
Invoice Total	$	839.13

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

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XDC169P43
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 5738650
Purchase Order: 16893
Order Number: 832330017
Associated Order: 832330058

Shp. &/or Handling		$ 47.00
Subtotal		$ 790.76
Taxable	Tax	
$ 743.76	$	49.37
ENVIRO FEE	$	0.00
Invoice Total	$	839.13
	$	
	$	
	$	
Balance Due	$	839.13
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

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

DELL

This is your INVOICE

FID Number: 74-2616606
Sales Rep: BEN HORTON
For Sales: (800) 274 - 3355
Sales Fax: (800) 695 - 0436
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 6759650
Purchase Order: 15693
Order Number: 632330017
Order Date: 09/03/09

1801 0 01 01 N

Invoice Number: XDC169F43
Invoice Date: 09/08/09
Payment Terms: NET DUE 30 DAYS
Due Date: 09/05/09
Shipped Via: FEDEX GROUND
Waybill Number: 918182611428884

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

SHIP TO:
MARGO SCOTT
TBW - WAREHOUSE
1938 NE 16TH ST
OCALA, FL 344704204

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

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

DELL

FID Number: 74-2518805
Sales Rep: CUSTOMER SUPPORT SERVICES
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

This is your INVOICE

Customer Number: 6739850
Purchase Order: 14681
Order Number: 847192857
Order Date: 08/16/09

19 03 H 01 GDN

Invoice Number: XDC8218M8

Invoice Date: 08/16/09
Payment Terms: NET 10 OR RETURN PART
Due Date: 08/26/09
Shipped Via: PRIORITY OVERNIGHT F
Waybill Number:

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

SHIP TO:
JAMES BRITTON
TAYLOR BEAN & WHITAKER
2705 SE 169RD ST RD
SUMMERFIELD, FL 344918101

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	N041F	Hard Drive,80G,Free Fall Sensor,5,6,7,2K,FJT6U -A160	EA	104.99	104.99
1	1	GU703	Attention,HDD with Image JAMES BRITTON (352) 422 -5648 POS 118405881	EA	0.00	0.00

IF YOU RETURNED THE PRODUCT THIS PART REPLACES PLEASE DISREGARD THIS INVOICE. IF NOT RETURNED WITHIN 10 DAYS, INVOICE IS PAYABLE. FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOICES FORALL ORDERS CONTAINING A DISPLAY BREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Ship. &/or Handling	$ 0.00
Subtotal	$ 104.99
Taxable $ 104.99	Tax $ 6.82
ENVIRO FEE	$ 0.00
Invoice Total	$ 111.81

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XDC8218M8
Customer Name: TAYLOR BEAN & WHITAKER
Customer Number: 6739850
Purchase Order: 14681
Order Number: 847192857

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	$ 0.00
Subtotal	$ 104.99
Taxable $ 104.99	Tax $ 6.82
ENVIRO FEE	$ 0.00
Invoice Total	$ 111.81
	$
	$
	$
Balance Due	$ 111.81
Amount Enclosed	