



FID Number: 74-2616805
 Sales Rep: DAVID V THEODORE
 For Sales: (800)981-3355
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)981-3355
 Dell Online: <http://www.dell.com>

Customer Number: 102858701
 Purchase Order: P181434
 Order Number: 540428500
 Order Date: 12/03/10
 84 01 0 01 01 N

Invoice Number: **XF5DTRK8**
 Invoice Date: 12/05/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 01/04/11
 Shipped Via: STANDARD GROUND
 Waybill Number: 096888672962485



SOLD TO:
 #BWNHQPV
 #1028 5870 10#
 HARRIS ACCT

REPLACES 73791232
 1001 PRESTON ST STE 800
 HARRIS COUNTY AUDITOR
 HOUSTON, TX 77002-2189

SHIP TO:
 HARRIS COUNTY CRIMINAL COURTS
 1201 FRANKLIN 7TH FL
 HOUSTON, TX 77002

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	430-3114	E/Port Plus, 130W Advanced Port Replicator for Latitude E-Family/Mobile Precision	EA	165.99	165.99
1	1	330-7777	Nylon 15.6 Carry Case for Latitude and Precision Notebooks, Customer Kit	EA	33.19	33.19

RECEIVED
 HARRIS COUNTY AUDITOR
 HOUSTON TEXAS
 2010 DEC 14 AM 10:22

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. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	199.18
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	199.18



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 PO BOX 676021
 C/O DELL USA L.P.
 DALLAS, TX 75267-6021

Invoice Number: XF5DTRK8
 Customer Name: HARRIS COUNTY AUDITOR
 Customer Number: 102858701
 Purchase Order: P181434
 Order Number: 540428500



Ship. &/or Handling	\$	0.00
Subtotal	\$	199.18
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	199.18
	\$	
	\$	
	\$	
Balance Due	\$	199.18
Amt. Enclosed	\$	

000XF5DTRK80000000199188401028587015



FID Number: 74-2616805
 Sales Rep: DAVID V THEODORE
 For Sales: (800)981-3355
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)981-3355
 Dell Online: <http://www.dell.com>

Customer Number: 102858701
 Purchase Order: P181434
 Order Number: 540428153
 Order Date: 12/03/10
 84 01 0 01 01 N

Invoice Number: **XF5M4RX23**
 Invoice Date: 12/09/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 01/08/11
 Shipped Via: STANDARD OVERNIGHT F
 Waybill Number: 461081839925



SOLD TO:

HARRIS ACCT
 REPLACES 73791232
 1001 PRESTON ST STE 800
 HARRIS COUNTY AUDITOR
 HOUSTON, TX 77002-2189

SHIP TO:

HARRIS COUNTY CRIMINAL COURTS
 1201 FRANKLIN 7TH FL
 HOUSTON, TX 77002

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
			d Precision Workstation			
1	1	313-9293	No Camera, with single digital microphone, Dell Latitude E6410	EA	-	-
1	1	430-0755	Intel WiFi Link 6200 (802.11a/g/n 2X2) 1/2 MiniCard for VPRO Latitude E/Mobile Precision	EA	-	-
1	1	330-9700	Intel vPro Technology Advanced Management Features for Latitude E6410	EA	-	-
1	1	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	-	-
1	1	421-2973	No Latitude On Reader, Dell Latitude	EA	-	-
1	1	312-0909	9-Cell/90-WHr Battery, Dell Latitude E/Mobile Precision	EA	-	-
1	1	330-8015	Intel Core i7 Vpro Processor	EA	-	-
1	1	909-1028	*Dell Limited Hardware Warranty Plus Onsite Service Extended Year(s)	EA	-	-
1	1	909-1027	*Dell Limited Hardware Warranty Plus Onsite Service Initial Year	EA	-	-
1	1	908-1944	*ProSupport : Next Business Day Parts and Labor Onsite Response 4 Year-Extended	EA	-	-
1	1	926-1700	*ProSupport : Next Business Day Parts and Labor Onsite Response Initial Year	EA	-	-
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	-	-
1	1	980-4884	*ProSupport : 7x24 Technical Support , 4 Year Extended	EA	-	-
1	1	984-3990	*ProSupport : 7x24 Technical Support , Initial	EA	-	-
1	1	900-9987	*Standard On-Site Installation Declined	EA	-	-
1	1	331-0272	Dell MS111 USB Optical Mouse, Latitude and Mobile Precision	EA	12.18	12.18
1	1	313-6414	Dell AX510 black Sound Bar for UltraSharp Flat Panel Displays Dell Optiplex/Precision/Latitude	EA	25.23	25.23
		System Service Tags	179S0P1			



This is your INVOICE

Page: 1 of 2

FID Number: 74-2616805
Sales Rep: DAVID V THEODORE
For Sales: (800)981-3355
Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
For Technical Support: (800)981-3355
Dell Online: http://www.dell.com

Customer Number: 102858701
Purchase Order: P181434
Order Number: 540428153
Order Date: 12/03/10

Invoice Number: XF5M4RX23

Invoice Date: 12/09/10
Payment Terms: NET DUE 30 DAYS
Due Date: 01/08/11
Shipped Via: STANDARD OVERNIGHT F
Waybill Number: 461081839925

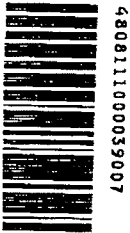
84 01 0 01 01 N

SOLD TO:

HARRIS ACCT
REPLACES 73791232
1001 PRESTON ST STE 800
HARRIS COUNTY AUDITOR
HOUSTON, TX 77002-2189

SHIP TO:

HARRIS COUNTY CRIMINAL COURTS
1201 FRANKLIN 7TH FL
HOUSTON, TX 77002



PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Table with 7 columns: Order, Shipped, Item Number, Description, Unit, Unit Price, Amount. Lists various Dell Latitude E6410 components and accessories.

2010 DEC 16 PM 2:39

HARRIS COUNTY AUDITOR
HOUSTON TEXAS

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. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Summary table: Ship. &/or Handling \$ 0.00, Subtotal \$ 2,079.98, Taxable \$ 0.00, Tax \$ 0.00, ENVIRO FEE \$ 0.00, Invoice Total \$ 2,079.98



DETACH AT PERFORATION AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
PO BOX 676021
C/O DELL USA L.P.
DALLAS, TX 75267-6021

Invoice Number: XF5M4RX23
Customer Name: HARRIS COUNTY AUDITOR
Customer Number: 102858701
Purchase Order: P181434
Order Number: 540428153

Summary table: Ship. &/or Handling \$ 0.00, Subtotal \$ 2,079.98, Taxable \$ 0.00, Tax \$ 0.00, ENVIRO FEE \$ 0.00, Invoice Total \$ 2,079.98, Balance Due \$ 2,079.98, Amt. Enclosed \$

000XF5M4RX2300000002079988401028587017



INVOICE

1080 West Sam Houston Parkway North
 Suite 120 Houston, TX 77043
 P: 713.722.8778 F: 713.461.5134

Invoice No: AR122841

Date: 1/14/2011

Account No: HC14

Bill To: Harris County Auditor
 Attn: C/o Accounts Payable
 1001 Preston Street Suite 800
 Houston, TX 77002

Ship To: Harris County Public Defender
 Attn: Carmen Mireles
 1310 Prairie Street
 Suite 980
 Houston, TX 77002
 USA

SO20260	P182550	Deliver	Net 30	2/13/2011				
Purchase Order P182550			Dwayne Stone					
7908A001BB	Canon Laser Class 710 Facsimile with power filter	KAG79442	1.0	1.0	0.0	EA	\$980.00	\$980.00
Dealer Install	Dealer Install, Train		1.0	1.0	0.0	EA	\$40.00	\$40.00

RECEIVED
 HARRIS COUNTY AUDITOR
 HOUSTON TEXAS
 2011 JAN 25 AM 10:34

Thank You For Your Business!

Invoice Subtotal:	\$1,020.00
Discount:	\$0.00
Freight:	\$0.00
000002-AU1:	\$0.00
Total Tax:	\$0.00
Invoice Total:	\$1,020.00

1080 West Sam Houston Parkway North Suite 120 Houston, TX 77043 713.722.8778

GST: 20-2658505

DELIVERY AND ACCEPTANCE

LEASE COMMENCEMENT DATE _____

LEASE NUMBER _____

LESSEE	Full Legal Name	Davis County Public Defenders		
	Billing Address	1001 Freedom #800		
	City	Howe	State	TX
	Zip Code	77002	Phone Number	

EQUIPMENT INFORMATION	Equipment Location (if not same as above)			
	City	County	State	Zip Code
	Quantity	Model Number	Description (Attach Schedule if Necessary)	
	1	Canon 710	SN# KAG579442	

Lessee certifies that all of the above described Equipment leased from Lessor has been received in good condition, installed, operates properly, and is, therefore unconditionally accepted for purposes of the Lease. Lessee authorizes Lessor to pay the vendor for the Equipment.

DISCLAIMER OF WARRANTIES. Lessee has selected both the Equipment and the supplier from who Lessor covenant to purchase the Equipment at Lessee's request. LESSEE ACKNOWLEDGES THAT LESSOR HAS NO EXPERTISE OR SPECIAL FAMILIARITY ABOUT OR WITH RESPECT TO THE EQUIPMENT. LESSEE AGREES THAT THE EQUIPMENT LEASED HEREUNDER IS LEASED "AS-IS" AND IS OF A SIZE, DESIGN AND CAPACITY SELECTED BY LESSEE AND THAT LESSEE IS SATISFIED THAT THE SAME IS SUITABLE FOR LESSEE'S PURPOSES, AND THAT LESSOR HAS MADE NO REPRESENTATION OR WARRANTY WITH RESPECT TO THE SUITABILITY OR DURABILITY OF SAID EQUIPMENT FOR THE PURPOSES AND USES OF LESSEE, OR ANY OTHER REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED WITH RESPECT THERETO, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. LESSOR FURTHER DISCLAIMS ANY LIABILITY THERE TO, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. LESSOR FURTHER DISCLAIMS ANY LIABILITY FOR LOSS, DAMAGE OR INJURY TO LESSEE OR THIRD PARTIES AS A RESULT OF ANY DEFECTS, LATENT OR OTHERWISE IN THE EQUIPMENT WHETHER ARISING FROM THE APPLICATION OF THE LAWS OF STRICT LIABILITY OR OTHERWISE. If the Equipment is not properly installed, does not operate as represented or warranted by the supplier and/or manufacturer, or is unsatisfactory for any reason, Lessee shall make any claim on account thereof solely against the supplier and/or manufacturer and shall, nevertheless, pay Lessor all Lease Payment under this Lease and shall not set up against Lessee's obligations any such claims as a defense, counterclaim, set-off or otherwise. So long as Lessee is not in breach or default of this Lease, Lessor hereby assigns to Lessee, solely for the purpose of making and prosecuting any such claim, any rights which Lessor may have against the supplier and/or manufacturer for breach of warranty or other representation respecting any item of Equipment. Any proceeds of any warranty recovery by Lessee from the supplier and/or manufacturer of any item of Equipment shall first be used to repair or replace the affected item of Equipment.

THE LESSEE ACKNOWLEDGES THAT NEITHER THE SUPPLIER NOR ANY SALESMAN, EMPLOYEE, REPRESENTATIVE OR AGENT OF THE SUPPLIER IS AN AGENT OR REPRESENTATIVE OF LESSOR, AND THAT NONE OF THE ABOVE IS AUTHORIZED TO WAIVE OR ALTER ANY TERM, PROVISION OR CONDITION OF THIS LEASE OR MAKE ANY REPRESENTATION OR WARRANTY WITH RESPECT TO THIS LEASE OR THE EQUIPMENT LEASED HEREUNDER. Lessee further acknowledges and agrees that Lessee, executing this Lease, has relied solely upon the terms, provisions and conditions contained herein, and any other statements, warranties, or representations, if any, by the supplier or any salesman, employee, representative or agent of the supplier, have not been relied upon, and shall not in any way affect Lessee's obligation to make the Lease Payments and otherwise perform as set forth in this Lease.

NOTICE TO LESSEE: PLEASE RETAIN THIS ACCEPTANCE WHICH IS TO BE SIGNED AND MAILED TO 1111 OLD EAGLE SCHOOL ROAD, WAYNE, PA 19087, USA AFTER THE EQUIPMENT HAS BEEN DELIVERED AND ACCEPTED.

DO NOT SIGN THIS DELIVERY AND ACCEPTANCE RECEIPT UNTIL YOU HAVE ACTUALLY RECEIVED ALL OF THE EQUIPMENT SET FORTH ABOVE.

YOU AGREE THAT A FACSIMILE COPY OF THIS DOCUMENT WITH FACSIMILE SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

LESSEE SIGNATURE	Signature X	<i>Carmen Mireles</i>
	Print Name	Carmen Mireles
	Title	Administrative Officer Date 1/13/2011
	For	HC Public Defender's Office

OFFICE USE ONLY	Name of Authorized person verifying Delivery and Acceptance of Equipment	
	Signature of Employee who made Telephone Verification X	
	Date of Telephone Verification	

050ED00092



PURCHASE ORDER

ORGANIZATION NAME Public Defender's Office - 560	DATE CONTRACT & BOND APPR. DATE	PURCHASE ORDER NO. P182550
VENDOR NO.	09/0106	REQUEST NO.
CONTRACT #	01/06/11	R336946
		EST. DELIVERY DATE 01/03/11

V ZENO DIGITAL SOLUTIONS LLC
 E DBA ZENO IMAGING
 N 1080 WEST SAM HOUSTON NORTH STE
 D HOUSTON, TX 77043

HARRIS COUNTY AUDITOR
 c/o ACCOUNTS PAYABLE
 1001 PRESTON, SUITE 800
 HOUSTON, TEXAS 77002
 (713) 755-6573

All vendors doing business with Harris County should provide the Taxpayer Identification Number or Social Security Number as applicable. Failure to provide this information may result in a delay in payment and/or back-up withholding as required by the Internal Revenue Service.

S HARRIS COUNTY PUBLIC DEFENDERS OF
 H ATTN CARMEN MIRELES
 I 1310 PRAIRIE STE 980
 P HOUSTON, TX 77002
 T
 O CARMEN MIRELES

0001	1.00 EACH	Facsimile Machine Canon LC710 \$980.00 Delivery & Set Up Charges \$ 40.00 Canon 12 month Warranty \$ 0.00 Toner \$ 83.00	1,142	1,142.00
ALL IN ACCORDANCE WITH SPECIFICATIONS, BID AND CONTRACT WHICH ARE HERE REFERRED TO AND MADE A PART HEREOF AS IF ATTACHED.				
			PURCHASE ORDER TOTAL	1,142.00

NOT VALID, UNLESS APPROVED BY THE HARRIS COUNTY PURCHASING AGENT. OFFEROR MAY BE REQUIRED TO ENTER A BUSINESS ASSOCIATE AGREEMENT PURSUANT TO HIPAA.

ISSUANCE OF THIS PURCHASE ORDER IS CERTIFICATION BY THE HARRIS COUNTY AUDITOR THAT FUNDS, IN THE AMOUNT OF THE PURCHASE ORDER TOTAL, ARE AVAILABLE.

ADDITIONAL TERMS AND CONDITIONS ON REVERSE
 COUNTY AUDITOR'S FORM 3501 (REV. 03/06)

FOR QUESTIONS CONCERNING THIS PURCHASE ORDER CONTACT:
 WIRD BROWN
 (713) 755-5728

Kelly E. Johnson
 KELLY E. JOHNSON, HARRIS COUNTY PURCHASING AGENT

ORIGINAL



INVOICE

1080 West Sam Houston Parkway North
 Suite 120 Houston, TX 77043
 P: 713.722.8778 F: 713.461.5134

Invoice No: AR123775
Date: 1/21/2011
Account No: HARRIS1001

Bill To: Harris County Auditor
 Attn: Accounts Payable
 1001 Preston Street
 Suite 800
 Houston, TX 77002

Ship To: Harris County Public Defender
 Attn: Carmen Mireles 713-368-0042
 1310 Prairie Street
 Suite 980
 Houston, TX 77002

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
5020282	P182550	Free Basic Shipping	Net 30	2/20/2011

Remarks	Sales Person
Thank you for your business! - Jeremiah 713-590-6972	Jeremiah Ermenc

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
7621A001AA	Canon FX-7 Toner Equipment/SN: KAG79442/KAG79442 Model: Canon LC710		1.0	1.0	0.0	EA	\$83.00		\$83.00

2011 FEB -1 AM 9:36
 HARRIS COUNTY AUDITOR
 HOUSTON, TEXAS

Thank You For Your Business!

Invoice Subtotal:	\$83.00
Discount:	\$0.00
Freight:	\$0.00
000002-AU1:	\$0.00
Total Tax:	\$0.00
Invoice Total:	\$83.00

1080 West Sam Houston Parkway North Suite 120 Houston, TX 77043 713.722.8778

GST: 20-2658505



TECHNOLOGY PRODUCTS AND SOLUTIONS

Visit our web site at www.mcpc.com

INVOICE 5789488

PO NUMBER	P182962
COST CENTER	
EPRO RECEIPT	
ORDER NO.	4882927
CUSTOMER	106264
DATE	01/17/11
PROJECT NO.	
TERMS	Net 30

BILL TO:
HARRIS COUNTY AUDITOR
ATTN: ACCOUNTS PAYABLE
SUITE 800
1001 PRESTON
HOUSTON TX 77002

SHIP TO:
HARRIS COUNTY - PUBLIC DEFEND
ATTN: CARMEN MIRELES PO P182962
SUITE 980
1310 PRAIRIE
HOUSTON TX 77002

ITEM	DESCRIPTION	U/M	SERIAL #	B/O QTY	SHIP QTY	PRICE	EXTENDED
CB494A#ABA	HP COLOR LASERJET CP2025N TER	EA	SCNGSC39464		1.00	435.500	435.50
L2700A	HP SCANJET N6310 DOCUMENT BED SCANNER - FLATBED SCANNER	EA	SCN0AED604K		1.00	362.500	362.50

THANK YOU FOR YOUR ORDER

2011 JAN 25 AM 9:43
RECEIVED
HARRIS COUNTY AUDITOR
HOUSTON TEXAS

INVOICE NOTES

MCPc, Inc., an Ohio Corporation Federal ID# 32-0012228.

Any questions concerning your account please contact Accounts Receivable at (800) 777-7178 or e-mail us at corporatcredit@mcpc.com

If Sales Tax is charged and you are exempt, please mail with payment or fax a valid sales exemption form to (440) 268-4622.

SUB TOTAL	798.00
TAX	.00
TOTAL	798.00

PAGE 1

Retain This Portion For Your Records

Detach and Return This Portion With Your Remittance



TECHNOLOGY PRODUCTS AND SOLUTIONS

INVOICE

PO NUMBER	P182962
INVOICE	5789488
ORDER NO.	4882927
CUSTOMER	106264

Make checks payable to:

MCPc, Inc.
PO BOX 643283
PITTSBURGH, PA 15264-3283

SUB TOTAL	798.00
TAX	.00
TOTAL	798.00

BILL TO:
HARRIS COUNTY AUDITOR
ATTN: ACCOUNTS PAYABLE
SUITE 800
1001 PRESTON
HOUSTON TX 77002

Reference: Sherilyn Crain



FID Number: 74-2616805
Sales Rep: DAVID V THEODORE
For Sales: (800)981-3355
Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
For Technical Support: (800)981-3355
Dell Online: http://www.dell.com

Customer Number: 102858701
Purchase Order: P182994
Order Number: 583079913
Order Date: 01/18/11

Invoice Number: XF6WP7RW7

Invoice Date: 01/24/11
Payment Terms: NET DUE 30 DAYS
Due Date: 02/23/11
Shipped Via: FEDEX GROUND
Waybill Number: 918193435929654

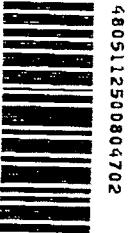
84 01 0 01 01 N

SOLD TO:

HARRIS ACCT
REPLACES 73791232
HARRIS COUNTY AUDITOR
1001 PRESTON ST STE 800 FL 8TH
HARRIS COUNTY AUDITOR
HOUSTON TX 77002-2189

SHIP TO:

CARMEN MIRELES
HARRIS COUNTY PUBLIC DEFENDERS
1310 PRAIRIE STE 980
HOUSTON, TX 77002-2037



PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Table with columns: Order, Shipped, Item Number, Description, Unit, Unit Price, Amount. Contains 18 rows of item details.

2011 FEB -1 AM 9:28
HARRIS COUNTY AUDITOR
HOUSTON, TEXAS

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. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Summary table: Ship. &/or Handling \$ 0.00, Subtotal \$ 2,909.07, Taxable: Tax \$ 0.00, ENVIRO FEE \$ 0.00, Invoice Total \$ 2,909.07



DETACH AT PERFORM AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
PO BOX 676021
C/O DELL USA L.P.
DALLAS, TX 75267-6021

Invoice Number: XF6WP7RW7
Customer Name: HARRIS COUNTY AUDITOR
Customer Number: 102858701
Purchase Order: P182994
Order Number: 583079913

Summary table: Ship. &/or Handling \$ 0.00, Subtotal \$ 2,909.07, Taxable: Tax \$ 0.00, ENVIRO FEE \$ 0.00, Invoice Total \$ 2,909.07, Balance Due \$ 2,909.07, Amt. Enclosed \$



FID Number: 74-2616805
Sales Rep: DAVID V THEODORE
For Sales: (800)981-3355
Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
For Technical Support: (800)981-3355
Dell Online: http://www.dell.com

Customer Number: 102858701
Purchase Order: P183030
Order Number: 583825158
Order Date: 01/18/11

Invoice Number: XF71717P1

Invoice Date: 01/26/11
Payment Terms: NET DUE 30 DAYS
Due Date: 02/25/11
Shipped Via: SAIA
Waybill Number: 005993788604

SOLD TO:

HARRIS ACCT
REPLACES 73791232
HARRIS COUNTY AUDITOR
1001 PRESTON ST STE 800 FL 8TH
HARRIS COUNTY AUDITOR
HOUSTON TX 77002-2189

SHIP TO:

CARMEN MIRELES
HARRIS COUNTY PUBLIC DEFENDERS
1310 PRAIRIE STE 980
HOUSTON, TX 77002-2037



PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Table with columns: Order, Shipped, Item Number, Description, Unit, Unit Price, Amount. Lists various Dell hardware items like Latitude E6410, Intel Dual Core i5-520M, and various accessories.

RECEIVED
CARMEN MIRELES
HARRIS COUNTY AUDITOR
HOUSTON, TEXAS
2011 JAN 31 PM 2:50

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

EW

Summary table: Ship. &/or Handling \$ 0.00, Subtotal \$ 32,842.45, Taxable \$ 0.00, Tax \$ 0.00, ENVIRO FEE \$ 0.00, Invoice Total \$ 32,842.45



DETACH AT PERFORM AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
PO BOX 676021
C/O DELL USA L.P.
DALLAS, TX 75267-6021

Invoice Number: XF71717P1
Customer Name: HARRIS COUNTY AUDITOR
Customer Number: 102858701
Purchase Order: P183030
Order Number: 583825158

Summary table: Ship. &/or Handling \$ 0.00, Subtotal \$ 32,842.45, Taxable \$ 0.00, Tax \$ 0.00, ENVIRO FEE \$ 0.00, Invoice Total \$ 32,842.45, Balance Due \$ 32,842.45, Amt. Enclosed \$

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FID Number: 74-2616805
 Sales Rep: DAVID V THEODORE
 For Sales: (800)981-3355
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)981-3355
 Dell Online: <http://www.dell.com>

Customer Number: 102858701
 Purchase Order: P183030
 Order Number: 583825554
 Order Date: 01/18/11

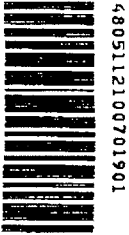
Invoice Number: **XF6T1D357**

Invoice Date: 01/20/11
 Payment Terms: NET DUE 30 DAYS
 Due Date: 02/19/11
 Shipped Via: FEDEX GROUND
 Waybill Number: 134619887067387

84 01 0 01 01 N

SHIP TO:
 CARMEN MIRELES
 HARRIS COUNTY PUBLIC DEFENDERS
 1310 PRAIRIE STE 980
 HOUSTON, TX 77002-2037

SOLD TO:
 #BWNHQPV
 #1028 5870 10#
 HARRIS ACCT
 REPLACES 73791232
 HARRIS COUNTY AUDITOR
 1001 PRESTON ST STE 800 FL 8TH
 HARRIS COUNTY AUDITOR
 HOUSTON TX 77002-2189



PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
19	19	330-7777	Nylon 15.6 Carry Case for Latitude and Precision Notebooks, Customer Kit	EA	32.79	623.01

2011 FEB -1 AM 9:26
 RECEIVED
 CARMEN MIRELES, CPA
 HARRIS COUNTY AUDITOR
 HOUSTON, TEXAS

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. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	623.01
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	623.01



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

Invoice Number: XF6T1D357
 Customer Name: HARRIS COUNTY AUDITOR
 Customer Number: 102858701
 Purchase Order: P183030
 Order Number: 583825554

DELL MARKETING L.P.
 PO BOX 676021
 C/O DELL USA L.P.
 DALLAS, TX 75267-6021



Ship. &/or Handling	\$	0.00
Subtotal	\$	623.01
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	623.01
	\$	
	\$	
	\$	
Balance Due	\$	623.01
Amt. Enclosed	\$	

WalkerCom Inc

Phone: 281-997-5700
Fax: 281-997-5750
2213 Garden Rd
Pearland, TX 77581



BALANCED SOLUTIONS
Service First - Customer for Life.

Invoice

Number: **1126775**
Date: **2/8/2011**

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
13450	H035	183064	TPQ8567	Martin Venable		Net 30
1	AVA-700463532		S8300D SERVER - NON GSA		LB	\$2,025.00
1	AVA-700476344		AVAYA AURATM R5.2.1 NEW SFTW CD		LB	\$56.25
1	AVA-700406267		S8300/S8400 CD/DVD ROM DRIVE RHS		LB	\$196.88
1	AVA-700469273		G430 MEDIA GATEWAY		LB	\$843.75
1	AVA-405362641		PWR CORD USA		LB	\$11.25
1	AVA-700466626		MM711 ANLG MEDIA MODULE - NON GSA		LB	\$900.00
22	AVA-700383326		96XX RPLCMNT LINE CORD		LB	\$5.25
22	AVA-700480593		IP PHONE 9611G		LB	\$255.94
1	WSC-PRJIMP		SYSTEM IMPLEMENTATION		EA	\$4,479.00



EW

Item Total: \$15,945.81
Sales Tax: \$0.00

Total Amount Due: \$15,945.81

(* denotes repair item)

**Harris County Production
PO Reference Report**

ORGANIZATION NAME PUBLIC DEFENDER PILOT PROG 10-		PURCHASE ORDER NO. P183064
VENDOR NO. 760302758	Date 01/18/2011	REQUEST NO. R337765
BUYER NAME WBROWN		EST. DELIVERY DATE 01/13/2011

VENDOR ADDRESS:
WALKERCOM INC
2213 GARDEN ROAD
PEARLAND, TX 77581

SHIP TO:
HARRIS COUNTY PUBLIC DEFEND
ATTN CARMEN MIRELES
1310 PRAIRIE STE 980
HOUSTON, TX 77002

713 880 4411

CONTACT:
713 368 0042

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0001	22.00	EA	IP PHONE 9611G IE PC:700480593	255.94	5,630.68
0002	22.00	EA	96xx RPLCMNT LINE CORD RK PC: 700383326		
0003	1.00	EA	MM711 ANLG MEDIA MODULE-NON GSA IH PC: 700166626	5.25	115.50
0004	1.00	EA	POWER CORD USA A1 PC: 405362641	900.00	900.00
0005	1.00	EA	G430 MEDIA GATEWAY IH PC: 700469273	11.25	11.25
0006	1.00	EA	S8300/S8400 CD/DVD ROM DRIVE RHS PC: 700406267	843.75	843.75
0007	1.00	EA	AVAYA AURATM R5.2.1 NEW SFTW CD A1 PC: 700476344	196.88	196.88
0008	1.00	EA	S8300D SERVER-NON GSA IH PC: 700463532	56.25	56.25
0009	1.00	EA	AVAYA AURATM MBT R5 SE G430 LSP LIC DU PC: 245947	2,025.00	2,025.00
0010	1.00	EA	UTILITY TRIGGER REM GATEWAY NEW SITE DA PC: 193806	1,687.50	1,687.50
0011	1.00	EA	SAL STDALN GATEWAY LIC R1.5 DWNLD RK PC: 227272	0.00	0.00
0012	7.00	EA	CC SIP EAS AVAIL AGTS TRACKING CODE CR PC: 212860	0.00	0.00
0013	1.00	EA	CM MODEL ADDITIONS A1 PC: 185840	0.00	0.00
0014	0.00	EA	AVAYA COMMUNICATIONS SOLUTION Z9 PC: 185446	0.00	0.00
0015	1.00	EA	LABOR PRICE	0.00	0.00
				4,479.00	4,479.00

PURCHASE ORDER TOTAL:	15,945.81
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Labov

**CONTRACT 5084569- ALL F
PO Reference Report**

ORGANIZATION NAME PUBLIC DEFENDER PILOT PROG 10-		PURCHASE ORDER NO. P183349
VENDOR NO. 043390816	Date 01/25/2011	REQUEST NO. R338415
BUYER NAME MSLOAN		EST. DELIVERY DATE 01/24/2011

VENDOR ADDRESS:

STAPLES CONTRACT & COMMERC
BUSINESS INTERIOR
6400 HOLLISTER
HOUSTON, TX 77040

SHIP TO:

HARRIS COUNTY PUBLIC DEFEND
ATTN CARMEN MIRELES
1310 PRAIRIE STE 980
HOUSTON, TX 77002

BILL TO:

CONTACT:

713 368 0042

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0001	3.00	EA	FILE, LAT, 2 DRW, 36", CC, EA HON782LS INVISION INT INVENT	327.12	981.36
0002	1.00	EA	STORAGE CABINET 18D X 36W X 72H .P PAINT: BLACK PAGE 738 HON SC11872 P PER QUOTE 5084569- ALL FROM OFFICE SUPPLY CONTRACT	313.49	313.49

PURCHASE ORDER TOTAL:	1,294.85
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**Harris County Production
PO Reference Report**

ORGANIZATION NAME PUBLIC DEFENDER PILOT PROG 10-		PURCHASE ORDER NO. P183533
VENDOR NO. 000565100	Date 01/29/2011	REQUEST NO. R338606
BUYER NAME WBROWN		EST. DELIVERY DATE 01/27/2011

VENDOR ADDRESS:
GRAYBAR ELECTRIC
6161 BINGLE
HOUSTON, TX 77092

SHIP TO:
HARRIS COUNTY PUBLIC DEFEND
ATTN CARMEN MIRELES
1310 PRAIRIE STE 980
HOUSTON, TX 77002

BILL TO:

713 507 9300

CONTACT:
713 368 0042

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0001	1.00	EA	SMART UPS RM BATTERY PART NO. SMX1500RM2U CATALOG: MISC.	730.78	730.78

PURCHASE ORDER TOTAL:	730.78
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Remit To:



PO BOX 840458
DALLAS TX 75284-0458

INVOICE

Invoice Questions Please Call

713-423-3200

Invoice No: 952648008
Invoice Date: 02/25/2011
Account Number: 0000261824
Account Name: HARRIS COUNTY
COMMUNICATIONS DEPT.

1981.001.002.03961
HARRIS COUNTY COMMUNICATIONS DEPT.
ACCTS PAYABLE
1001 PRESTON, #800
HOUSTON TX 77002

275 P183533

560

Ship to: HARRIS COUNTY PUBLIC DEFENDERS
ATTN: CARMEN MIRELES
STE 980
1310 PRAIRIE
HOUSTON TX 77002

Page 1 of 1

Order No: P012263						SO#:334099137	
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
0843992126	NONE	GB TRUCK AM	02/25/2011	ZONE-STAFFORD, TX	S/P - F/A		
Quantity	Catalog # / Description				Unit Price / Unit	Amount	
1	SMX1500RM2U AMERICAN POWER CONVERSION				746.53 / 1	746.53	
	SMART UPS 1500VA RACK/TOWER LCD 120V						

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	746.53
Freight & Handling	0.00
Tax	0.00
Total Due	746.53

RECEIVED
BARBARA J. SCHOTL CPA
HARRIS COUNTY AUDITOR
HOUSTON, TEXAS
2011 MAR -7 AM 11:53

Subject to standard terms and conditions on the reverse side.



Billing Inquiries
(800) 821-8478
Product/Shipments Inquiries
(888) 238-6329

Order # 238791828-001	Order Ref #	Order Date 01/25/11	Page 1 of 1
Order Contact CARMEN MIRELES	Phone # (713) 368-0016	Acct Executive Debbie Sheffer	Invoice Number 106870802
Payment Terms NET PMT IN 30 DAYS		Due Date 03/04/11	Invoice Date 02/02/11
Prompt Values 1. LOC - FURNITURE ORDERS 2. PO # - P183349 3. - 4. -			Customer Number 14427649

360

HARRIS COUNTY FURNITURE
1001 PRESTON STE 800
HOUSTON, TX 77002-1817

Ship To:

HARRIS COUNTY FURNITURE
1310 PRAIRIE STE 980
HOUSTON, TX 77002-2037

INVOICE

Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Extended Price
2	HONSC1872P	SC1872	Furn. Ref. No. 0003228320 Storage Cabinet 180 x 36W x 72H .P. PAINT: Black (TPSCS01,02/02/2011)	EA	1	1	313.49	313.49
3	CFSPREMSVC	INSTALLATION	Furn. Ref. No. 0003228320 AND DELIVERY (TPSCS01,02/02/2011)	EA	1	1	0.00	0.00
4	HON782LS	HON782LS	Furn. Ref. No. 0003228320 FILE,LAT,2DRW,36 CC,EA (TPSCS01,02/02/2011)	EA	9	3	331.35	994.05
							327.12	981.36
REMIT TO STAPLES ADVANTAGE 30143 Treasury Center Chicago, IL 60694-9100				Product		\$ 1,307.54		
				Tax		\$ 0.00		
				Freight		\$ 0.00		
				Other		\$ 0.00		
				Amount Due		\$ 1,307.54		

RECEIVED
HARRIS COUNTY CPA
AUDITOR
HOUSTON, TEXAS
FEB 11 PM 1:28

EW Per PO \$ 1,294.85



INVOICE

INVOICE NUMBER: 019028728-001

INVOICE DATE: 02/02/2011

STORE NUMBER: 026

TAX LOCATION:

PLEASE REMIT TO:
P.O. BOX 2358
BEAUMONT, TEXAS 77704

560

SOLD TO:
HARRIS COUNTY
1001 PRESTON ST STE 800
HOUSTON TX 77002

SHIP TO:
HARRIS COUNTY
1310 PRAIRIE ST STE 980
HOUSTON TX 77002

PHN 713/755-5036 WRK 713/368-0016		20363	
01 DL	1 S	GSHLSKXLS 48MO. REPAIR SERVICE AGREEMENT	SXS REFRIG (CLEANSTEEL) - EXPIRES 02/02/2015
			999.97 999.97
26 DL	1 S	WATERLINE INST EXISTING STUBB DELIVERY UNCRATE AND DELIVER	STANDARD DELIVERY CHARG
			249.95 249.95 10.95 10.95 69.95 69.95 .00
PO#183598 CONTACT PERSON: CARMEN MIRKLES TAX ID# 760454314		2011 FEB 15 AM 8:47 HOUSTON, TEXAS	
THANK YOU - PHILLIPS, NYKESHTA LASHAM		EXPECTED DELIVERY DATE 02/04/2011	

FAX # 713 437 5794

EDU
SCHOTT, CPA
HOUSTON, TEXAS

RECEIVED IN GOOD ORDER		PAYMENT METHOD			
X	CB	1,330.82	006916124	TAX	.00
				AMOUNT PAID	.00
				AMOUNT FINANCED	1,330.82
				C.O.D.	.00
				BALANCE DUE	.00

By my signature, I acknowledge that I have been provided with the (REPAIR SERVICE AGREEMENT) brochure and understand the coverage associated with the product or products listed above, and that I desire to purchase the coverage for the price listed.

Carmen Mirkles

SIGNED BY _____ (BUYER) _____ (S.S.) DATE _____

THIS INVOICE IS DUE AND PAYABLE
IN BEAUMONT, JEFFERSON COUNTY, TEXAS
CORPORATE COPY