International Business Machines Corporation

Please direct inquiries and correspondence to
IBM CORPORATION
2929 N CENTRAL AVE
PHOENIX AZ 85012

Customer Number	**Invoice Number**	**Invoice Date**	**Page Number**
2230940-AT	Q2167A2	09/01/08	Page 1 of 6

Or Call IBM at: (877) 426-6006 **E-Mail Address** ASKAR@US.IBM.COM

Installed At:
COUNTY OF FRESNO
FRESNO CO IT SVCS DEPT
ICC PPT EXEMPT
4525 EAST HAMILTON
CENTRAL SVCS
FRESNO CA 93702-4531

Invoice To:
COUNTY OF FRESNO
INFO TECH SVCS
KRISTEN JOHNSON
2048 N. FINE
FRESNO CA 93727-1511

Customer reference:
8908080494
D00F37326

Please remit payments to
P.O. BOX 676673
DALLAS, TX 75267-6673

Terms
PAYMENT IS DUE BY THE FIRST
DAY OF THE MONTH FOLLOWING
THE INVOICE DATE

INVOICED SUBJECT TO THE TERMS OF THE AGREEMENT BETWEEN YOU AND IBM CREDIT LLC

TYPE/DESCRIPTION MOD/SERIAL	LSE OPT	FROM DATE	THRU DATE	PERIODIC CHARGE	TAX AMOUNT	NET AMOUNT EXCLUDING TAXES	
REGULAR PERIODIC INVOICE - PAYMENT IN ADVANCE							
DELM DELL 15" FLAT PANEL MONITOR							
F15 7AF1AMA	G'	10/01/08	10/31/08	3.41	.27	3.41	
MFG# CN0FJ066641807AF1AMA							2230940 D
F15 7AF1CJA	G'	10/01/08	10/31/08	3.41	.27	3.41	
MFG# CN0FJ066641807AF1CJA							2230940 D
F15 7AF1ELA	G'	10/01/08	10/31/08	3.41	.27	3.41	
MFG# CN0FJ066641807AF1ELA							2230940 D
F15 7AF11XA	G'	10/01/08	10/31/08	3.41	.27	3.41	
MFG# CN0FJ066641807AF11XA							2230940 D
F15 7AF12TA	G'	10/01/08	10/31/08	3.41	.27	3.41	
MFG# CN0FJ066641807AF12TA							2230940 D
F15 7AF182A	G'	10/01/08	10/31/08	3.41	.27	3.41	
MFG# CN0FJ066641807AF182A							2230940 D
F15 7AF184A	G'	10/01/08	10/31/08	3.41	.27	3.41	
MFG# CN0FJ066641807AF184A							2230940 D
F15 7AF186A	G'	10/01/08	10/31/08	3.41	.27	3.41	
MFG# CN0FJ066641807AF186A							2230940 D
999E PC VENDOR SOURCED MAINTENANCE CHGS							
006 B763199	T'	10/01/08	10/31/08	5.20		5.20	2230940 D
9993 FINANCING OF RECYCLING FEES							
RCL B763200	S'	10/01/08	10/31/08	1.43		1.43	2230940 D
TOTALS						33.91	
STATE AND LOCAL TAX						2.00	
TRANSIT DISTRICT TAX						0.16	
LOCATION TOTAL FOR CUSTOMER NUMBER: 2230936-AB						36.07	
CUMULATIVE TOTALS						36.07	

CONTINUED 04 019 1300 D 000

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IBM CORPORATION 2929 N CENTRAL AVE PHOENIX AZ 85012	2230936-IZ	Q2167A2	09/01/08	Page 2 of 6

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4525 EAST HAMILTON
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FRESNO CA 93702-4531

Invoice To:
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KRISTEN JOHNSON
2048 N. FINE
FRESNO CA 93727-1511

Customer reference:
8908080465
D00F36656

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TYPE/DESCRIPTION MOD/SERIAL	LSE OPT	FROM DATE	THRU DATE	PERIODIC CHARGE	TAX AMOUNT	NET AMOUNT EXCLUDING TAXES	
REGULAR PERIODIC INVOICE - PAYMENT IN ADVANCE							
DELB DELL PORT REPLICATOR							
999 7CR5933	G'	10/01/08	10/31/08	2.95	.23	2.95	
MFG# CN0GH051486437CR5933							2230940 D
999 7CR5976	G'	10/01/08	10/31/08	2.95	.23	2.95	
MFG# CN0GH051486437CR5976							2230940 D
999 7CR5977	G'	10/01/08	10/31/08	2.95	.23	2.95	
MFG# CN0GH051486437CR5977							2230940 D
999 7CR5979	G'	10/01/08	10/31/08	2.95	.23	2.95	
MFG# CN0GH051486437CR5979							2230940 D
999 7CR5984	G'	10/01/08	10/31/08	2.95	.23	2.95	
MFG# CN0GH051486437CR5984							2230940 D
999 7CR5985	G'	10/01/08	10/31/08	2.95	.23	2.95	
MFG# CN0GH051486437CR5985							2230940 D
999 7CR5986	G'	10/01/08	10/31/08	2.95	.23	2.95	
MFG# CN0GH051486437CR5986							2230940 D
999 7CR5993	G'	10/01/08	10/31/08	2.95	.23	2.95	
MFG# CN0GH051486437CR5993							2230940 D
999 7CR6000	G'	10/01/08	10/31/08	2.95	.23	2.95	
MFG# CN0GH051486437CR6000							2230940 D
999 7CR6001	G'	10/01/08	10/31/08	2.95	.23	2.95	
MFG# CN0GH051486437CR6001							2230940 D
999 7CR6051	G'	10/01/08	10/31/08	2.95	.23	2.95	
MFG# CN0GH051486437CR6051							2230940 D
999 7CR6064	G'	10/01/08	10/31/08	2.95	.23	2.95	
MFG# CN0GH051486437CR6064							2230940 D
999 7CR6070	G'	10/01/08	10/31/08	2.95	.23	2.95	
MFG# CN0GH051486437CR6070							2230940 D
999 7CR6073	G'	10/01/08	10/31/08	2.95	.23	2.95	
MFG# CN0GH051486437CR6073							2230940 D
999 7CR6074	G'	10/01/08	10/31/08	2.95	.23	2.95	
MFG# CN0GH051486437CR6074							2230940 D
DELN CORE 2 DUO 2.4GHZ 2GB NOTEBOOK							
JM1 BNJDQF1	G'	10/01/08	10/31/08	37.40	2.98	37.40	2230940 D
JM1 CNJDQF1	G'	10/01/08	10/31/08	37.40	2.98	37.40	2230940 D
JM1 DNJDQF1	G'	10/01/08	10/31/08	37.40	2.98	37.40	2230940 D
JM1 FNJDQF1	G'	10/01/08	10/31/08	37.40	2.98	37.40	2230940 D
JM1 HNJDQF1	G'	10/01/08	10/31/08	37.40	2.98	37.40	2230940 D
JM1 JNJDQF1	G'	10/01/08	10/31/08	37.40	2.98	37.40	2230940 D
JM1 1PJDQF1	G'	10/01/08	10/31/08	37.40	2.98	37.40	2230940 D
JM1 2NJDQF1	G'	10/01/08	10/31/08	37.40	2.98	37.40	2230940 D

CONTINUED 04 019 1300 D 000

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Invoice To:
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TYPE/DESCRIPTION MOD/SERIAL	LSE OPT	FROM DATE	THRU DATE	PERIODIC CHARGE	TAX AMOUNT	NET AMOUNT EXCLUDING TAXES	
DELN CORE 2 DUO 2.4GHZ 2GB NOTEBOOK (CONTINUED)							
JM1 3NJDQF1	G'	10/01/08	10/31/08	37.40	2.98	37.40	2230940 D
JM1 3PJDQF1	G'	10/01/08	10/31/08	37.40	2.98	37.40	2230940 D
JM1 4NJDQF1	G'	10/01/08	10/31/08	37.40	2.98	37.40	2230940 D
JM1 5NJDQF1	G'	10/01/08	10/31/08	37.40	2.98	37.40	2230940 D
JM1 6NJDQF1	G'	10/01/08	10/31/08	37.40	2.98	37.40	2230940 D
JM1 7NJDQF1	G'	10/01/08	10/31/08	37.40	2.98	37.40	2230940 D
JM1 9NJDQF1	G'	10/01/08	10/31/08	37.40	2.98	37.40	2230940 D
DELQ DELL PROJECTOR							
PRJ GV9N0D1	G'	10/01/08	10/31/08	26.07	2.08	26.07	2230940 D
PRJ 93JM0D1	G'	10/01/08	10/31/08	28.10	2.24	28.10	2230940 D
999E PC VENDOR SOURCED FEATURES							
003 B762325	T'	10/01/08	10/31/08	13.49		13.49	2230940 D
999E PC VENDOR SOURCED SERVICES							
004 B762577	T'	10/01/08	10/31/08	50.09		50.09	2230940 D
9993 FINANCING OF RECYCLING FEES							
RCL B762443	S'	10/01/08	10/31/08	2.02		2.02	2230940 D
TOTALS						725.02	
STATE AND LOCAL TAX						47.73	
TRANSIT DISTRICT TAX						4.74	
LOCATION TOTAL FOR CUSTOMER NUMBER: 2230936-IZ						777.49	
CUMULATIVE TOTALS						813.56	

CONTINUED 04 019 1300 D 000

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IBM CORPORATION 2929 N CENTRAL AVE PHOENIX AZ 85012	2230936-JA	Q2167A2	09/01/08	Page 4 of 6

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REGULAR PERIODIC INVOICE - PAYMENT IN ADVANCE							
DELM DELL 19" FLAT PANEL MONITOR							
F19 81QGB3X	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB3X							2230940 D
F19 81QGB36	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB36							2230940 D
F19 81QGB8Q	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB8Q							2230940 D
F19 81QGB8U	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB8U							2230940 D
F19 81QGB8Z	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB8Z							2230940 D
F19 81QGB9B	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9B							2230940 D
F19 81QGB9C	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9C							2230940 D
F19 81QGB9D	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9D							2230940 D
F19 81QGB9E	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9E							2230940 D
F19 81QGB9F	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9F							2230940 D
F19 81QGB9G	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9G							2230940 D
F19 81QGB9H	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9H							2230940 D
F19 81QGB9J	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9J							2230940 D
F19 81QGB9K	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9K							2230940 D
F19 81QGB9L	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9L							2230940 D
F19 81QGB9M	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9M							2230940 D
F19 81QGB9N	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9N							2230940 D
F19 81QGB9P	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9P							2230940 D
F19 81QGB9Q	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9Q							2230940 D
F19 81QGB9R	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9R							2230940 D

CONTINUED 04 019 1300 D 000

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TYPE/DESCRIPTION MOD/SERIAL	LSE OPT	FROM DATE	THRU DATE	PERIODIC CHARGE	TAX AMOUNT	NET AMOUNT EXCLUDING TAXES	
DELM DELL 19" FLAT PANEL MONITOR (CONTINUED)							
F19 81QGB9S	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9S							2230940 D
F19 81QGB9U	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB9U							2230940 D
F19 81QGB91	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB91							2230940 D
F19 81QGB93	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB93							2230940 D
F19 81QGB94	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB94							2230940 D
F19 81QGB95	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB95							2230940 D
F19 81QGB96	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB96							2230940 D
F19 81QGB97	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB97							2230940 D
F19 81QGB98	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB98							2230940 D
F19 81QGB99	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGB99							2230940 D
F19 81QGC24	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGC24							2230940 D
F19 81QGC29	G'	10/01/08	10/31/08	4.61	.36	4.61	
MFG# CN0FP1827161881QGC29							2230940 D
999E PC VENDOR SOURCED SERVICES							
004 B762579	T'	10/01/08	10/31/08	20.80		20.80	2230940 D
9993 FINANCING OF RECYCLING FEES							
RCL B762992	S'	10/01/08	10/31/08	5.74		5.74	2230940 D
TOTALS						174.06	
STATE AND LOCAL TAX						10.56	
TRANSIT DISTRICT TAX						0.96	
LOCATION TOTAL FOR CUSTOMER NUMBER: 2230936-JA						185.58	
CUMULATIVE TOTALS						999.14	

CONTINUED 04 019 1300 D 000

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IBM CORPORATION 2929 N CENTRAL AVE PHOENIX AZ 85012	2230939-BC	Q2167A2	09/01/08	Page 6 of 6

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FRESNO CO CO SVCS-FOR
ICC PPT EXEMPT
1020 S 10TH ST
FRESNO CA 93702-3508

Invoice To:
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REGULAR PERIODIC INVOICE - PAYMENT IN ADVANCE							
DELS XEON QUAD CORE 3.16GHZ 8GB SERVER							
LT8 5MBMRF1	G'	10/01/08	10/31/08	127.80	10.20	127.80	2230940 D
999E PC VENDOR SOURCED OEM SW							
002 B762995	T'	10/01/08	10/31/08	25.21		25.21	2230940 D
999E PC VENDOR SOURCED SERVICES							
004 B762996	T'	10/01/08	10/31/08	20.80		20.80	2230940 D
TOTALS						173.81	
STATE AND LOCAL TAX						9.27	
TRANSIT DISTRICT TAX						0.93	
LOCATION TOTAL FOR CUSTOMER NUMBER: 2230939-BC						184.01	
CUMULATIVE TOTALS						1,183.15	

 PLEASE PAY THIS AMOUNT $1,183.15