



FID Number: 74-26...  
Sales Rep: APRIL JOHNSON  
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: 001896986  
Purchase Order: CS18  
Order Number: 970537703  
Order Date: 12/12/07

Invoice Number: XCC148442

Invoice Date: 12/13/07  
Payment Terms: NET DUE 30 DAYS  
Due Date: 01/12/08  
Shipped Via: OTHER  
Waybill Number:

SOLD TO:  
#BWNHKPV  
#0018 9698 65#

ACCOUNTS PAYABLE

MT DEPT OF LIVESTOCK  
P O BOX 202001  
HELENA, MT 59620

SHIP TO:  
JAMES NEWHALL  
MONTANA DEPT OF LIVESTOCK  
307 NORTH ROBERTS  
HELENA, MT 59620

*641BC*  
*GAD*  
*10/20*  
*#16728*  
*Fixed in Dis*  
*Pololala*



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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
10	10	320-9107	Dell UltraSharp 2208FP, Wide Panel w/Height Adjustable Stand, 22.0 Inch VIS, OptiPlex Precision and Latitude, Cust	EA	285.00	2,850.00
10	10	983-2847	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

*641BC*  
*988.99*

*James Newhall*  
*12-29-2007*  
*Animal Health Grant money*  
*Dr. Zolinski*

*See attached for breakdown BR*

*Mya*  
*1-8-8*

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 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	\$	2,850.00
Taxable:	Tax:	
\$ 2,850.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,850.00



DETACH AT PERFORM AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 802816  
CHICAGO, IL 60680-2816

Invoice Number: XCC148442  
Customer Name: MT DEPT OF LIVESTOCK  
Customer Number: 001896986  
Purchase Order: CS18  
Order Number: 970537703



Ship. &/or Handling	\$	0.00
Subtotal	\$	2,850.00
Taxable:	Tax:	
\$ 2,850.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,850.00
	\$	
	\$	
	\$	
Balance Due	\$	2,850.00
Amt. Enclosed	\$	

Asst mobile

Staff	POSITION	FUND	ITEM	PART #	COST
Christian Mackay	EO	GYIBC 40907	Monitor	Dell 320-6107	\$295.00* 285.00
Clyde Huseby	Enforcement Officer	FAD	Monitor	Dell 320-6107	\$295.00* 285.00
Dani Auck	Front desk	FAD	Monitor	Dell 320-6107	\$295.00*
Evaleen Starkel	CWD Program Admin	CWD 1905	Monitor	Dell 320-6107	\$295.00* CWD
Jan Finn	Admin assistant	Bison Ops 40308	Monitor	Dell 320-6107	\$295.00*
Jeanne Rankin	Assistant st vet	FAD	Monitor	Dell 320-6107	\$295.00*
Margie Kelley	Side desk	FAD	Monitor	Dell 320-6107	\$295.00*
Marty Zaluski	St vet	GYIBC 40907	Monitor	Dell 320-6107	\$295.00*
Marty Zaluski		GYIBC 40907	battery	310-4345	\$103.99* NOT ON INV. XCC 14844
Ron Hoyt	IT	GYIBC 40907	Monitor		\$295.00*
Steve Merritt	PIO	Bison Ops 40308	Monitor	Dell 320-6107	\$295.00*
<b>TOTAL COST</b>					<b>\$3,053.99</b>

Calendar y 855.00  
~~2178.00~~ GYIBC  
 1140.00 FAD  
 285.00 CWD  
 - 570.00 Bison Op.  
 Oct. 1, '08

## **JUSTIFICATION**

Spends considerable time on communication regarding brucellosis in the GYA area of MT

Investigates violations of MT's animal health and import regulations therefore is critical to FAD prevention

Approves imports into Montana and therefore is the front line for FAD prevention

Works on CWD prevention and surveillance

Supports efforts of State Vet and Assistant State Vet. Also logs and creates reports of bison operations

Program manager for FAD efforts including MVERT and other initiatives

Approves imports into Montana and therefore is the front line for FAD prevention

Spends considerable time on risk mitigation for brucellosis in the GYA area of MT

Spends considerable time on risk mitigation for brucellosis in the GYA area of MT

Supports web site for public access of reference information on brucellosis, IBMP. Also provides tech

support for personnel working directly with GYIBC and Bison Ops objectives

Critical to informing public and media regarding bison operations and IBMP status

FID Number: 74-2616805  
 Sales Rep: APRIL JOHNSON  
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 For Technical Support: (800)981-3355  
 Dell Online: <http://www.dell.com>

Customer Number: 001896986  
 Purchase Order: CS18  
 Order Number: 970538255  
 Order Date: 12/12/07  
 84 01 0 01 01 N

Invoice Number: **XC9WKTJ95**

Invoice Date: 12/12/07  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 01/11/08  
 Shipped Via: DHL EXPRESS GROUND  
 Waybill Number:

SOLD TO:  
 #BWNHKPV  
 #0018 9698 65#

ACCOUNTS PAYABLE

MT DEPT OF LIVESTOCK  
 P O BOX 202001  
 HELENA, MT 59620

SHIP TO:  
 JAMES NEWHALL  
 MONTANA DEPT OF LIVESTOCK  
 301 NORTH ROBERTS  
 HELENA, MT 59620



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Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-4345	2nd Modular Bay Battery for Dell Latitude D-Family Customer Kit	EA	103.99	103.99

*James Newhall*  
 Dr. Z

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Ship. &/or Handling	\$	0.00
Subtotal	\$	103.99
Taxable:	Tax:	
\$ 103.99	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	103.99



DETACH AT PERFORATION AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 802816  
 CHICAGO, IL 60680-2816

Invoice Number: XC9WKTJ95  
 Customer Name: MT DEPT OF LIVESTOCK  
 Customer Number: 001896986  
 Purchase Order: CS18  
 Order Number: 970538255



Ship. &/or Handling	\$	0.00
Subtotal	\$	103.99
Taxable:	Tax:	
\$ 103.99	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	103.99
	\$	
	\$	
	\$	
Balance Due	\$	103.99
Amt. Enclosed	\$	

000XC9WKTJ9500000000103998400018969866