

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

1038

DELL MARKETING L.P.
C/O DELL USA L.P.
PASADENA, CA 91110-0916

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

1 OF 1

02/08/2024

24020142

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

1	T620	CV7QM02 8/2024-5/2026	1.00	Each	614.51
2	T320	GOPDBZ1 8/2024-12/2025	1.00	Each	219.61
3	T630	B57DW52 9/2024-9/2026	1.00	Each	798.72

Total Extended Price =

1,632.84



Place your order

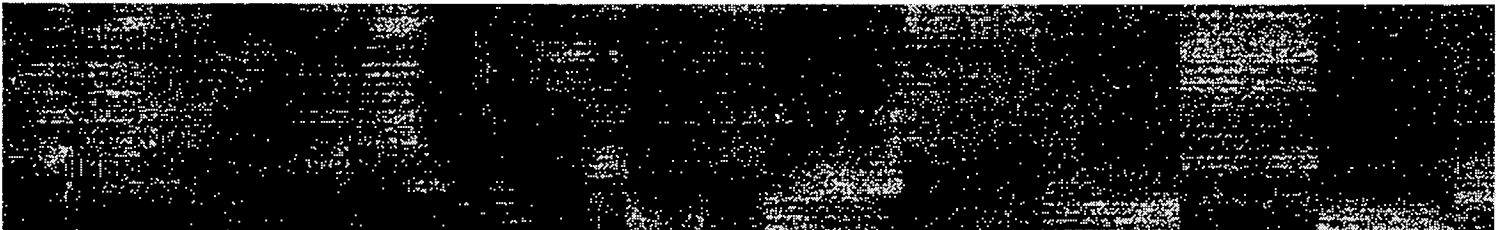
Quote No.	3000171917012.2	Sales Rep	Maria Rodes
Total	\$1,632.84	Phone	(800) 456-3355
Customer #	530032626268	Email	Maria.Rodes@dellteam.com
Quoted On	Feb. 06, 2024	Billing To	AP DEPT
Expires by	Mar. 07, 2024		SHIP8
			45875 NORTHPORT LOOP E
			FREMONT, CA 94538-6414

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Maria Rodes

Shipping Group



Product	Subtotal
PowerEdge T620 Upgrades and Extensions	\$614.51
Service Tag: CV7QM02	
Service Description: Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis	
Service Contract: Aug. 18, 2024 - May. 28, 2026	
Service Tag: CV7QM02	
Service Description: Post Standard Support: 7x24 HW Technical Support and Assistance	
Service Contract: Aug. 18, 2024 - May. 28, 2026	
PowerEdge T320 Upgrades and Extensions	\$219.61
Service Tag: G0PDBZ1	
Service Description: Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis	
Service Contract: Aug. 18, 2024 - Dec. 04, 2025	

Service Tag: G0PDBZ1

Service Description: Post Standard Support: 7x24 HW Technical Support and Assistance

Service Contract: Aug. 18, 2024 - Dec. 04, 2025

PowerEdge T630 Upgrades and Extensions

\$798.72

Service Tag: B57DW52

Service Description: Post Standard Support and Next Business Day On-Site Service After Problem Diagnosis Variable

Service Contract: Sep. 23, 2024 - Sep. 22, 2026

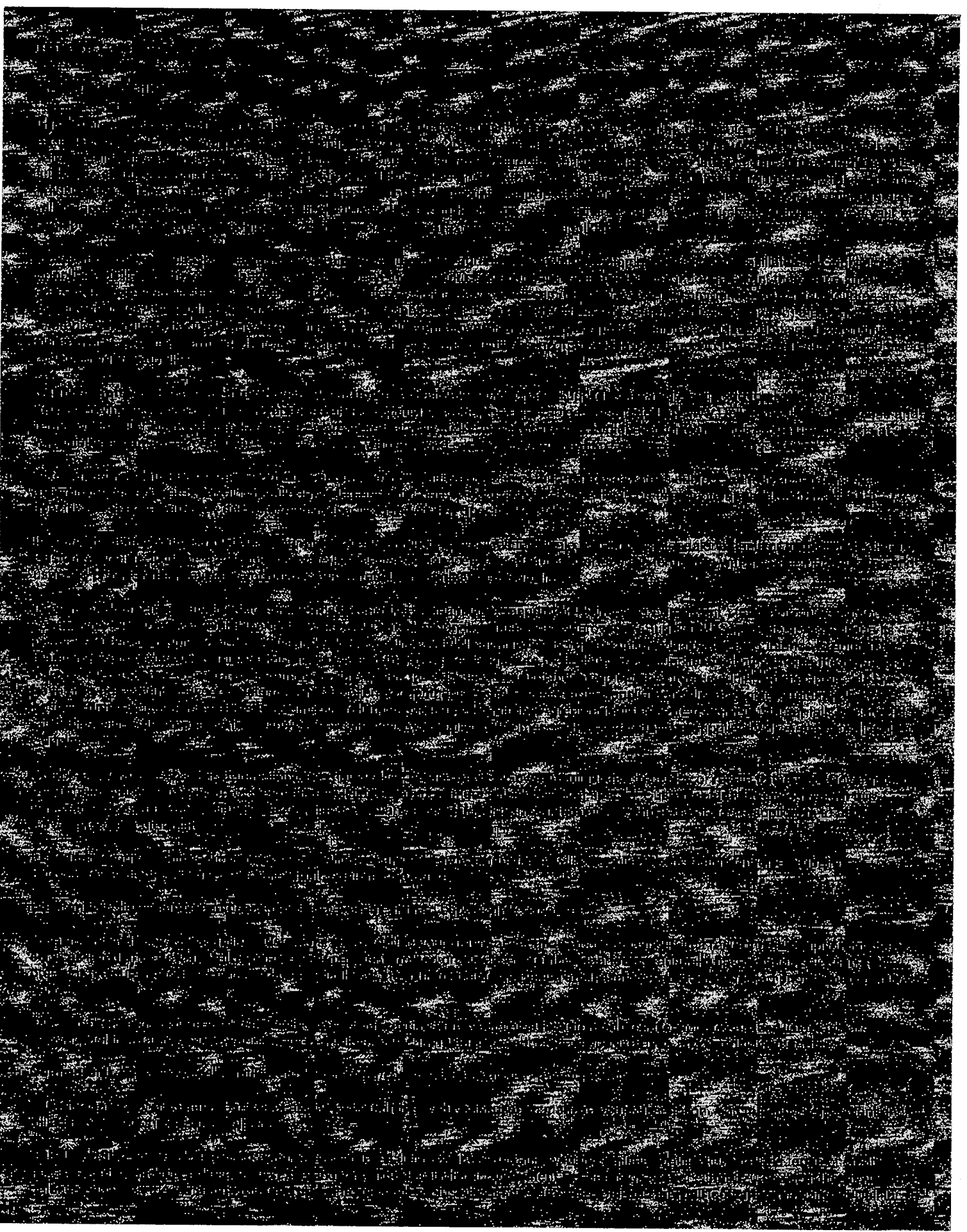
*DBC as low as \$49 / month**

Subtotal:	\$1,632.84
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$1,632.84

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Special Financing Offers Available

Learn more about Dell Business Credit offers






Search in mail





- 99+ Compose
- Mail 273
- Inbox
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels


**Fwd: Dell Inc. Important Document attached: Dell Customer Number US5
24020142 dated 02/08/2024** Inbox x


 **Gil Strawn**
For our records — Forwarded message — From: David Ambrose <david.ambrose@jlahome.com> Date: Fri, Feb 9

 **Christine Jenkins**
Thank you! Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.373.7778 x :

 **Christine Jenkins**
Gil Just to clarify Invoice 10729759167 from DELL is okay to pay?

 **Gil Strawn**
We already did this, it was the WOD servers we did previously this week.

 **Christine Jenkins**
I am aware of that, I need to have proof that you are authorizing me to close out the PO and submit it for payment.

 **Gil Strawn**
to me
YES, please pay

- Yes, I approve.
- Yes, please!
- Yes, go ahead.

- Reply
- Forward



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SHIP8
AP DEPT
45875 NORTHPORT LOOP E
FREMONT, CA 94538-6414

SHIP TO:

SEE BELOW

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10729759167	Customer No: 530032626268	Order No: SEE BELOW	Page 1 of 2
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Purchase Order: 24020142	Order Date: 02/08/2024	Sales Rep: MARIA_RODES	Shipped Via: SEE BELOW
Payment Terms: 30 Days Inv.	Sales Rep: MARIA_RODES	Shipped Via: SEE BELOW	Waybill Number: 0
Due Date: 03/09/2024	Waybill Number: 0		
Invoice Date: 02/08/2024			

Item Number	Description	Qty	Unit	Unit Price	Amount
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SHIP TO:
SHIP8
AP DEPT
45875 NORTHPORT LOOP E
FREMONT, CA 94538-6414

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

		USD
Sub-Total:	\$	1,632.84
Shp. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,632.84	
Invoice Total:	\$	1,632.84



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10729759167
Customer Name: SHIP8
Customer Number: 530032626268
Purchase Order: 24020142

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 910916
Pasadena, CA 91110-0916

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH Payment
Log In to your MyFinancials account <https://mfm.dell.com/>

		USD
Sub-Total:	\$	1,632.84
Shp. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,632.84	
Invoice Total:	\$	1,632.84
Balance Due:	\$	1,632.84
Amount Enclosed:		

0107297591670000000163284005300326262689



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SHIP8
AP DEPT
45875 NORTHPORT LOOP E
FREMONT, CA 94538-6414

SHIP TO:

SEE BELOW

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VIEW YOUR ORDER DETAILS ONLINE

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Item Number	Description	Qty	Unit	Unit Price	Amount
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	TAX AMT
	\$ 0.00
	ENVIRO FEE
	\$ 0.00

823-9910	Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis System Service Tags: G0PDBZ1 Start Date: 2024-08-18 End Date: 12/04/2025	1	EA	202.00	202.00
823-9871	Post Standard Support: 7x24 HW Technical Support and Assistance System Service Tags: G0PDBZ1 Start Date: 2024-08-18 End Date: 12/04/2025	1	EA	17.61	17.61
823-7111	Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis System Service Tags: CV7QM02 Start Date: 2024-08-18 End Date: 05/28/2026	1	EA	581.34	581.34
823-7109	Post Standard Support: 7x24 HW Technical Support and Assistance System Service Tags: CV7QM02 Start Date: 2024-08-18 End Date: 05/28/2026	1	EA	33.17	33.17
254-BBDR	Post Standard Support and Next Business Day On-Site Service After Problem Diagnosis Variable System Service Tags: B57DW52 Start Date: 2024-09-23 End Date: 09/22/2026	1	EA	798.72	798.72

Order Number(s): 832220428, 832220436, 832220444

To make a payment or access your account details online, please visit MyFinancials at <https://mfm.dell.com>