

PURCHASE ORDER

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 15875 NORTHPORT LOOP EAST
 REMONT, CA 94538
 JS
 VP.SHIP8@SHIP8.COM

PO No. 24020121

PO Date 02/02/2024

Page 1 OF 1

ORDER FROM

1038

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

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	IT025 - SET UP	PowerEdge R450 - [AMER_R450_15127_VI_VP]	2.00	Each	4,952.08	9,904.16

Total Extended Price = 9,904.16



Search in mail



- 99+ Compose
- Mail
- Inbox 282
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.373.7778 x 3751

G Gil Strawn
signed

C Christine Jenkins
Good morning Jessica Attached you will find a requisition form for DELL equipment needing your approval. I also attached th

J Jessica Jeng
to me

Approved

Regards,

Jessica Jeng

Corporate Controller
E & E Co. LTD dba JLA Home
(510) 490-9788 x 458
(510) 403-7240 (direct)
jessica.jeng@jlahome.com

From: Christine Jenkins [mailto:christine.jenkins@ship8.com]

Sent: Thursday, February 1, 2024 5:52 AM

To: Jessica Jeng

Subject: Re: DELL Req Form

Good morning Jessica

Attached you will find a requisition form for DELL equipment needing your approval.

I also attached the quote and approvals from Ron, Duane and Dave.

Thanks in advance,
Christine



Ron Capranos
to Gil, me

Christine,

This is approved. Do you need to put it on one of the Reg forms to enter into AP?

Ron



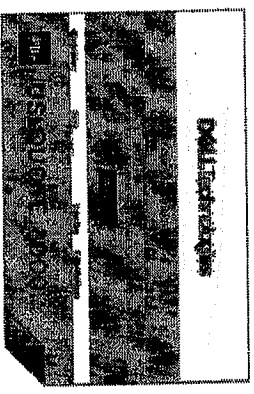
SHIP8 INC.

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

C:561.789.5217



One attachment • Scanned by Gmail



Gil Strawn
to me, Ron

Please note attached.

These are servers that we need to build our own domain from to separate Ship8 from E&E.

----- Forwarded message -----

From: **David Ambrose** <david.ambrose@lathome.com>

Date: Wed, Jan 31, 2024 at 9:34 AM

Subject: AD servers

To: **Gil Strawn** <gil.strawn@ship8.com>

Good morning Gil,

Duane has approved the purchase for E&E but has stated that you will need to get approval on your side for the Ship8 servers.

Attached is the updated quote, separated out for Ship8.

Thank you,

Dave Ambrose

Director of IT, Hardware

E&E Co., Ltd.

510-946-2327

*Technical support: support@lathome.com

*General inquiries: help_desk@lathome.com



Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

[Order Now](#)

Quote Name:	R450	Sales Rep	Pablo Rodriguez
Quote No.	3000171327433.4	Phone	(800) 456-3355
Total	\$10,542.18	Email	Pablo.Rodriguez1@dell.com
Customer #	530032626268	Billing To	AP DEPT
Quoted On	Jan. 25, 2024		SHIP8
Expires by	Jan. 29, 2024		45875 NORTHPORT LOOP E
Solution ID	18681134.4		FREMONT, CA 94538-6414
Deal ID	26307219		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Pablo Rodriguez

Shipping Group

Shipping To	Shipping Method
SHIP8 GIL STRAW SHIP8 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407 (510) 946-2327	Standard Delivery

Product	Unit Price	Quantity	Subtotal
PowerEdge R450 - [AMER_R450_15127_VI_VP]	\$4,952.08	2	\$9,904.16

DBC as low as \$317 / month^

Subtotal:	\$9,904.16
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$789.58
Taxable Amount:	\$9,114.58
Estimated Tax:	\$638.02

Total: \$10,542.18

Special Financing Offers Available
Learn more about Dell Business Credit offers



Balance cash flow
with PC support
subscription

Available with ProSupport Plus

[Learn More](#)

OK to pay
AB

Shipping Group Details

Shipping To

SHIP8 GIL STRAW
SHIP8
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
(510) 946-2327

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
PowerEdge R450 - [AMER_R450_15127_VI_VP]	\$4,952.08	2	\$9,904.16

Estimated delivery if purchased today:
Feb. 08, 2024

Description	SKU	Unit Price	Quantity	Subtotal
PowerEdge R450 Server	210-AZDS	-	2	-
3.5 Chassis	379-BDSZ	-	2	-
SAS/SATA Backplane	379-BDSS	-	2	-
Trusted Platform Module 2.0 V3	461-AAIG	-	2	-
4x3.5" (SAS/SATA) 2 CPU	321-BGSE	-	2	-
Intel Xeon Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666	338-CBWI	-	2	-
Intel Xeon Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666	338-CBWI	-	2	-
Additional Processor Selected	379-BDCO	-	2	-
Heatsink for CPU less or equal 165W	412-ABBC	-	2	-
Heatsink for CPU less or equal 165W	412-ABBC	-	2	-
Performance Optimized	370-AAIP	-	2	-
3200MT/s RDIMMs	370-AEVR	-	2	-
RAID 1	780-BCDN	-	2	-
PERC H355 Controller Front	405-ABCQ	-	2	-
Front PERC Mechanical Parts, front load	750-ACFR	-	2	-
Performance BIOS Settings	384-BBBL	-	2	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	2	-
Standard Fan x7	384-BCTN	-	2	-
Dual, Hot-plug, Power Supply Redundant (1+1), 800W, Mixed Mode, NAF	450-AIQX	-	2	-
Riser Config 1, 2x16LP	330-BBVG	-	2	-
PowerEdge R450 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM	329-BGHZ	-	2	-
Intel i350 Quad Port 1GbE Base-T Adapter, OCP NIC 3.0	540-BDQH	-	2	-
Standard Bezel	325-BCHH	-	2	-
Dell EMC Luggage Tag (4x3.5 Chassis)	350-BCFK	-	2	-
Windows Server 2022 Standard,16CORE,FI,No Med,No CAL, Multi Language	634-BYJY	-	2	-
Windows Server 2022 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)	528-CSCP	-	2	-
Windows Server 2022 Standard,16CORE,Media Kit, Multi Lang, (Downgrade not included)	634-BYLJ	-	2	-

Windows Server 2022 Standard,No Media,WS2016 Std Downgrade DF Media, Multi Language	528-CSCL	-	2	-
Windows Server 2022 Standard,No Media, WS2016 Std Downgrade w/DVD Media,Multi Lang	634-BYLP	-	2	-
Windows Server 2022 Standard,No Media,WS2019 Std Downgrade DF Media, Multi Language	528-CSCQ	-	2	-
Windows Server 2022 Standard,No Media, WS2019 Std Downgrade w/DVD Media,Multi Lang	634-BYLQ	-	2	-
iDRAC9, Enterprise 15G	385-BBQV	-	2	-
No Quick Sync	350-BCEM	-	2	-
iDRAC,Factory Generated Password	379-BCSF	-	2	-
iDRAC Service Module (ISM), NOT Installed	379-BCQX	-	2	-
iDRAC Group Manager, Disabled	379-BCQY	-	2	-
ReadyRails Static Rails for 2/4-post Racks	770-BBBM	-	2	-
DVD +/-RW, SATA, Internal	429-ABLH	-	2	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	2	-
PowerEdge R450 Shipping	340-CVKF	-	2	-
PowerEdge R450 x4, x10 Long Drive Shipping Material	343-BBRP	-	2	-
PowerEdge INMETRO Label, BCC	389-DYHB	-	2	-
PowerEdge 1U CCC Marking, No CE Marking	389-DYLZ	-	2	-
Basic Next Business Day 36 Months	709-BBFM	-	2	-
ProSupport and Next Business Day Onsite Service Initial, 36 Month(s)	865-BBMY	-	2	-
On-Site Installation Declined	900-9997	-	2	-
8GB RDIMM, 3200MT/s, Single Rank	370-AEVO	-	8	-
480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive,3.5in HYB CARR, 1 DWPD	400-AXRJ	-	4	-
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	4	-
Intel Ethernet i350 Quad Port 1GbE BASE-T Adapter, PCIe Low Profile, V2, FIRMWARE RESTRICTIONS APPLY	540-BDII	-	2	-
Windows Server 2022 Standard Edition, Add License,2CORE,NO MEDIA/KEY	634-BYJX	-	2	-

Subtotal:	\$9,904.16
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$638.02
Total:	\$10,542.18

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.



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:

SHIP8
GIL STRAWN
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407

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

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10731565079	Customer No: 53003262628	Order No: 828752681	Page 1 of 3
-------------------------	--------------------------	---------------------	-------------

Purchase Order: 24020121	Order Date: 02/02/2024	Sales Rep: Pablo_Rodriguez	
Payment Terms: 30 Days Inv.	Sales Rep: Pablo_Rodriguez	Waybill Number: DE24256197	
Due Date: 03/18/2024	Waybill Number: DE24256197		
Invoice Date: 02/17/2024			

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AZDS	PowerEdge R450 Server System Service Tags: F9GLW04 , D9GLW04	2	EA	4,526.50	9,053.00

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:	\$ 9,904.16
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 9,114.58	Tax:
Non-Taxable:	\$ 638.01
\$ 789.58	
Invoice Total:	\$ 10,542.17



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10731565079
Customer Name: SHIP8
Customer No: 53003262628
PO No: 24020121
Order Number: 828752681

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:	\$ 9,904.16
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 9,114.58	Tax:
Non-Taxable:	\$ 638.01
\$ 789.58	
Invoice Total:	\$ 10,542.17
Balance Due:	\$ 10,542.17
Amount Enclosed:	

0107315650790000001054217005300326262683



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:

SHIP8
GIL STRAWN
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407

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

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10731565079	Customer No: 530032626268	Order No: 828752681	Page 2 of 3
--------------------------------	----------------------------------	----------------------------	--------------------

Purchase Order: 24020121	Order Date: 02/02/2024
Payment Terms: 30 Days Inv.	Sales Rep: Pablo_Rodriguez
Due Date: 03/18/2024	Waybill Number: DE24256197
Invoice Date: 02/17/2024	

Item Number	Description	Qty	Unit	Unit Price	Amount
379-BDSZ	3.5 Chassis	2	EA	-	-
379-BDSS	SAS/SATA Backplane	2	EA	-	-
461-AAIG	Trusted Platform Module 2.0 V3	2	EA	-	-
321-BGSE	4x3.5" (SAS/SATA) 2 CPU	2	EA	-	-
338-CBWI	Intel Xeon Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666	4	EA	-	-
379-BDCO	Additional Processor Selected	2	EA	-	-
412-ABBC	Heatsink for CPU less or equal 165W	4	EA	-	-
370-AAIP	Performance Optimized	2	EA	-	-
370-AEVR	3200MT/s RDIMMs	2	EA	-	-
370-AEVO	8GB RDIMM, 3200MT/s, Single Rank	8	EA	-	-
780-BCDN	RAID 1	2	EA	-	-
405-ABCQ	PERC H355 Controller Front	2	EA	-	-
750-ACFR	Front PERC Mechanical Parts, front load	2	EA	-	-
400-AXRJ	480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive,3.5in HYB CARR, 1 DWPD	4	EA	-	-
384-BBBL	Performance BIOS Settings	2	EA	-	-
800-BBDM	UEFI BIOS Boot Mode with GPT Partition	2	EA	-	-
384-BCTN	Standard Fan x7	2	EA	-	-
450-AIQX	Dual, Hot-plug, Power Supply Redundant (1+1), 800W, Mixed Mode, NAF	2	EA	-	-
450-AALV	Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	4	EA	-	-
330-BBVG	Riser Config 1, 2x16LP	2	EA	-	-
329-BGHZ	PowerEdge R450 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM	2	EA	-	-
540-BDQH	Intel i350 Quad Port 1GbE Base-T Adapter, OCP NIC 3.0	2	EA	-	-
528-CSCP	Windows Server 2022 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)	2	EA	-	-
540-BDII	Intel Ethernet i350 Quad Port 1GbE BASE-T Adapter, PCIe Low Profile, V2, FIRMWARE RESTRICTIONS APPLY	2	EA	-	-
325-BCHH	Standard Bezel	2	EA	-	-
350-BCFK	Dell EMC Luggage Tag (4x3.5 Chassis)	2	EA	-	-
634-BYJY	Windows Server 2022 Standard,16CORE,FI,No Med,No CAL, Multi Language	2	EA	-	-
634-BYLJ	Windows Server 2022 Standard,16CORE,Media Kit, Multi Lang, (Downgrade not included)	2	EA	-	-
528-CSCL	Windows Server 2022 Standard,No Media,WS2016 Std Downgrade DF Media, Multi Language	2	EA	-	-
634-BYLP	Windows Server 2022 Standard,No Media, WS2016 Std Downgrade w/DVD Media,Multi Lang	2	EA	-	-



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:

SHIP8
GIL STRAWN
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407

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

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10731565079	Customer No: 530032626268	Order No: 828752681	Page 3 of 3
--------------------------------	----------------------------------	----------------------------	--------------------

Purchase Order:	24020121	Order Date:	02/02/2024
Payment Terms:	30 Days Inv.	Sales Rep:	Pablo_Rodriguez
Due Date:	03/18/2024	Waybill Number:	DE24256197
Invoice Date:	02/17/2024		

Item Number	Description	Qty	Unit	Unit Price	Amount
528-CSCQ	Windows Server 2022 Standard, No Media, WS2019 Std Downgrade DF Media, Multi Language	2	EA	-	-
634-BYLQ	Windows Server 2022 Standard, No Media, WS2019 Std Downgrade w/DVD Media, Multi Lang	2	EA	-	-
634-BYJX	Windows Server 2022 Standard Edition, Add License, 2CORE, NO MEDIA/KEY	2	EA	-	-
385-BBQV	iDRAC9, Enterprise 15G	2	EA	-	-
350-BCEM	No Quick Sync	2	EA	-	-
379-BCSF	iDRAC, Factory Generated Password	2	EA	-	-
379-BCQX	iDRAC Service Module (ISM), NOT Installed	2	EA	-	-
379-BCQY	iDRAC Group Manager, Disabled	2	EA	-	-
770-BBBM	ReadyRails Static Rails for 2/4-post Racks	2	EA	-	-
429-ABLH	DVD +/-RW, SATA, Internal	2	EA	-	-
631-AACK	No Systems Documentation, No OpenManage DVD Kit	2	EA	-	-
340-CVKF	PowerEdge R450 Shipping	2	EA	-	-
343-BBRP	PowerEdge R450 x4, x10 Long Drive Shipping Material	2	EA	30.79	61.58
389-DYHB	PowerEdge INMETRO Label, BCC	2	EA	-	-
389-DYLZ	PowerEdge 1U CCC Marking, No CE Marking	2	EA	-	-
709-BBFM	Basic Next Business Day 36 Months	2	EA	62.19	124.38
865-BBMY	ProSupport and Next Business Day Onsite Service Initial, 36 Month(s)	2	EA	332.60	665.20
900-9997	On-Site Installation Declined	2	EA	-	-

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

Starting from March 18, 2024, Dell Order Number digits will have a new format of "10000xxxxx", which means they will be extended to 10 digits. Please be aware of this change and adjust accordingly.