

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

1038

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

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

Page

1 OF 1

PO Date

11/07/2024

PO No.

2411276

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	IT004 - LAPTOP	IT004 - LAPTOP	5.00	Each		1,405.28

11-12-24
EJW

Total Extended Price =



SHIP8 INC.

DATE 2024 10 24
WHS LOCATION SD2
DEPARTMENT IT DEPT

SUPPLIER / VENDOR:

NAME: DELL TECHNOLOGIES
 ADDRESS:
 CONTACT TEL NO.: 24111276

SHIP TO:

NAME: Ship8 Inc
 ADDRESS: 550 NorthPort Parkway Port Wentworth GA, 31407
 Port Wentworth, GA 31407
 CONTACT: Christine Jenkins
 TEL NO.: 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	LATTITUDE 5550 LAPTOP	1405.28	5	7026.40	FOR	
					RON	
					DIANNE	
					HR DEPT	
					OLGA	
				ESTIMATED TOTAL	7026.40	

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): [Signature]

DATE: _____
 DATE: _____
 DATE: 10/24/2024
 DATE: _____
 DATE: 10-24-24

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)
 COD / PREPAID
 COMPANY CREDIT CARD / CARD HOLDER
 EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing.
 Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.
 Submit approved requisition form and receipt to Credit Card Holder.
 Attach approved requisition form and receipt to employee's expense report for reimbursement.

Re: Req Form

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Thu 11/7/2024 10:36 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Nov 7, 2024, at 6:27 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Attached is a requisition form needing your approval for laptops need for the staff, I added who they will be going to on the requisition form for you.

<Outlook-msu1fewn.png>

**Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407**

O:912-373-7778 X 3751

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Thursday, November 7, 2024 9:23 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Req Form

Here you go. I actually approved this on October 24th but obviously I did not send it to you.

Ron

<Outlook-ugw1kno0.png>

Gil ✓
Ron ✓
Jessie ✓



A quote for your consideration.

To retrieve this eQuote online, log in to your Dell Premier Page and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.: 3000182547729
Total (USD): \$7,440.83
eQuote Name: Ship8 - Laptop Replacements Oct 2024
eQuote Creator: gil.strawn@ship8.com
Quoted On: Oct. 24, 2024
Expires By: Nov. 23, 2024

Company Name: SHIP8
Customer Number: 530032626268
Phone: 5104909788
Premier Page Name: SHIP8

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

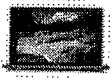
Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Latitude 5550 Laptop	5	\$2,361.81	\$1,405.28	\$7,026.40
Premier discount		- \$956.53		
			Subtotal:	\$7,026.40
			Shipping:	\$0.00
			Estimated Tax:	\$414.43
			Total (USD):	\$7,440.83

Shipping Address:
Ship 8
Strawn Gil
550 Northport Pkwy
Port Wentworth, GA 31407-9286

Shipping Method:
FREE Standard Delivery

Product Details



**Latitude 5550 Laptop
(210-BLMN)**

Order Code: s0040l5550usrvp

Qty	Unit Price	Subtotal
5	\$1,405.28	\$7,026.40

Module	Description	Product Code	SKU	Qty
Base	Dell Latitude 5550 BTX Base	G4QDHMF	210-BLMN	1
Processor	Intel® Core™ Ultra 5 135U, vPro® (12 MB cache, 12 cores, 14 threads, up to 4.4 GHz Turbo)	GUK6LZY	379-BFPC	1
Operating System	Windows 11 Pro, English, Brazilian Portuguese, French, Spanish	G01OVWE	619-ARSB	1
	Microsoft Office Activate Your Microsoft 365 For A 30 Day Trial	GC7OFJV	658-BCSB	1
Base Options	Integrated Intel® graphics for Intel® Core™ Ultra 5 135U vPro® processor	G8LCVYZ	338-CNRG,338-CNRL	1
Chassis Options	Latitude 5550 Bottom Door, MTL U15	GBKOF2I	321-BKTQ	1
Intel Responsiveness Technologies	Intel® Rapid Storage Technology Driver	G7P3MRH	409-BCXY	1
Systems Management	Intel® vPro® Enterprise Technology Enabled	GG2IF7U	631-BBSS	1
Memory	16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel® Core™ processors)	GDT5YH9	370-BBTL	1
Storage	512 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD	GQRG354	400-BRFW	1
Additional Storage	No Additional Hard Drive	GNTOSJ7	401-AADF	1
Displays	15.6", FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD Cam	GTXQZ6G	391-BJHB	1
Keyboard	English US backlit Copilot key keyboard with numeric keypad, 99-key	GK5OBMC	583-BLNH	1
Mouse	No Mouse	G8043UZ	570-AADK	1
Wireless Driver	Intel AX211 WLAN Driver	GMPNA8K	555-BKQC	1
Wireless	Intel® Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth® 5.3 wireless card	GA8TF6I	555-BKLQ	1
Mobile Broadband	No Mobile Broadband Card	GR9571Y	556-BBCD	1
Primary Battery	3-cell, 54 Wh, ExpressCharge™ Capable, ExpressCharge™ Boost Capable	GI2ZVN4	451-BDGX	1
AC Adapter	65W AC adapter, USB Type-C, EcoDesign	GHBR6U3	492-BDMN	1
PalmRest	No Security	GMWE2XS	346-BKLV	1
Protect your new PC	No anti-virus software	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1
Power Cord	E4 Power Cord 1M for US	GC90V4B	537-BBDO	1
Setup and Features Guides	Latitude 5550 Quick Start Guide	GOWPY9Z	340-DMNY	1
Resource Media	No Resource USB Media	G5KFAU6	430-XXYG	1
Documentation	Safety/Environment and Regulatory Guide (English/French Multi-language)	G7RB0GY	340-AGIK	1
ENERGY STAR	ENERGY STAR Qualified	GFSJ2Q8	387-BBPC	1
FGA Module	5550_1H FY25_046/US/BTS	FG0040	998-GXJV	1
Non-Microsoft Application Software	Dell Additional Software	GX3QS7G	658-BFQB	1
Packaging	BTS MTL 65W ADPT	GCN35QL	340-DMLZ	1
Processor Label	Intel® Core™ Ultra vPro Enterprise Label	G1CHF32	389-FGSQ	1

Transportation		G7V9AUK		1
from ODM to region	Smart Selection Shipment (S)		800-BBQI	
EAN POD Label	POD Label	GAX83SM	389-EDJB	1
Camera	FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	GKZIM8N	319-BBKK	1
Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
ICPS	Intel® Connectivity Performance Suite for Evo/vPro	GPTF6I1	640-BBTB	1
EPEAT 2018 Standard	EPEAT 2018 Registered (Gold)	GBU8CHM	379-BDZB	1
Hardware Support Service	Mail In Service 12 Months, 12 Month(s)	GCLIK9P	709-BBRC	1
Hardware Support Services Upgrades	ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 36 Month(s)	GCBH3WQ	199-BIQI,199-BIQJ	1

Need Help?



We're here to answer any of your Order Support questions. Contact Us.

CONNECT WITH DELL:



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/cent/terms); 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/etla. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.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/offerings/specific/terms ("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.

Your Dell Order Has Been Shipped | Dell Purchase ID: 2008382070770 | Purchase Order: 24111276

From Dell | Order Shipped <ship@order.dell.com>

Date Fri 11/8/2024 5:11 PM

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

Cc Christine Jenkins <christine.jenkins@ship8.com>



DELL

Your order has shipped

Get ready, because your shipment is on its way.
For accurate delivery dates, please check the carrier tracking link(s) by clicking the
"View Purchase" button below.

Thanks for shopping with Dell

[View Purchase](#)

Purchase Order Number:	24111276
Dell Purchase ID:	2008382070770
Purchased On:	Nov. 08, 2024

Sold To Address:
SHIP8
DEPT AP
45875 NORTHPORT LOOP E
94538-6414, California. FREMONT
United States

Ship To:
SHIP 8
STRAWN GIL
550 NORTHPORT PKWY
31407-9286, GA. PORT WENTWORTH
United States

Shipping Method:
FREE Standard Delivery

Order Number:
1011915774

Shipped
FEDEX GROUND
Tracking # 416673180425

Dell Latitude 5550 BTX Base

Qty

5

Need Help?



We're here to answer any of your Order Support questions. Contact Us.

CONNECT WITH DELL:



Please do not reply to this email as it's auto-generated.

Important Notices:

Unless you have a separate written agreement that specifically applies to this order, your order is subject to Dell's Terms of Sale, or, for cloud/as-a-Service offerings, the applicable cloud terms of service available at www.dell.com/offeringspecificterms. Consumers: these terms include a binding consumer arbitration provision.

Dell reserves the right to cancel this order in the event of pricing or other errors.

All tax quoted by Dell is estimated; final taxes will be listed on the invoice.

You should only provide personal data to Dell where strictly required. Where Dell needs to process your personal data in order to fulfill your order, Dell shall only do this in accordance with its legal obligations and in line with the Dell Privacy Statement.

Customer agrees to accept delivery of its order within a reasonable amount of time from when the order is shipped. Dell is not responsible for carrier delays, weather, natural disasters or other unforeseeable issues that may impact the delivery of your order after it ships.

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

NOT AN INVOICE
www.dell.com



www.support.dell.com
Page 101 1

PACKING SLIP

NoAudit

SOLD SHIPB
TO : AP DEPT
46875 NORTHPORT LOOP E
FREMONT, CA - 94536-6414
9123737778

SHIPB
TO : GIL STRAWN
660 NORTHPORT PKWY
PORT WENTWORTH, CA - 31407-9286
9123737778

CUSTOMER 530032626268	CUSTOMER PO REF 24111276	SALESPERSON Cody Alexander
ORDER # 1011915774	ORDER DATE 11/08/2024	DATE PRINTED 11/08/2024
SHIP VIA < =5 Business Days	TRACKING/BILL OF LADING # PLEASE SEE BELOW	

DELIVERY TERMS :

BOX	ITEM #	DESCRIPTION	TRACKING	QTY
	998-GXVU	FIXED HARDWARE CONFIGURATION ***THIS PART BOX IS FOR ABOVE		5
009999991081771232	7X988	FGA,LAT LPT 5550, C6N4M44	6673180425	5 4
009999991081771232	7X988	FGA,LAT LPT 5550, DBL4M44	6673180425	5 4
009999991081771232	7X988	FGA,LAT LPT 5550, H6N4M44	6673180425	5 4
009999991081771232	7X988	FGA,LAT LPT 5550, 36N4M44	6673180425	5 4
009999991081771232	7X988	FGA,LAT LPT 5550, 49N4M44	6673180425	5 4

Rec 5 laptops
11-12-24
CA.

Pull up to remove packing list
Tirer document pour retirer le hardware de marchandise

THIS COMPLETES YOUR ORDER

TOTAL WT	BOXES
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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:

SHIP 8
GIL STRAWN
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10781717380	Customer No: 530032626268	Order No: 1011915774	Page 1 of 3
--------------------------------	----------------------------------	-----------------------------	--------------------

Purchase Order: 24111276	Order Date: 11/08/2024
Payment Terms: 30 Days Inv.	Sales Rep: Cody Alexander
Due Date: 12/12/2024	Shipped Via: FEDERAL EXPRESS
Invoice Date: 11/12/2024	Waybill Number: 416673180425

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BLMN	Dell Latitude 5550 BTX Base System Service Tags: 38N4M44, 49N4M44, C6N4M44, DBL4M44, H6N4M44	5	EA	1,184.06	5,920.30

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:	\$ 7,026.40
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 5,920.30	Tax:
Non-Taxable:	\$ 414.43
\$ 1,106.10	
Invoice Total:	\$ 7,440.83



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10781717380
Customer Name: SHIP8
Customer No: 530032626268
PO No: 24111276
Order Number: 1011915774

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:	\$ 7,026.40
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 5,920.30	Tax:
Non-Taxable:	\$ 414.43
\$ 1,106.10	
Invoice Total:	\$ 7,440.83
Balance Due:	\$ 7,440.83
Amount Enclosed:	

0107817173800000000744083005300326262688



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:

SHIP 8
GIL STRAWN
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION
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Invoice No: 10781717380	Customer No: 530032626268	Order No: 1011915774	Page 2 of 3
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Purchase Order: 24111276	Order Date: 11/08/2024	Sales Rep: Cody Alexander	
Payment Terms: 30 Days Inv.	Sales Rep: Cody Alexander	Shipped Via: FEDERAL EXPRESS	
Due Date: 12/12/2024	Shipped Via: FEDERAL EXPRESS	Waybill Number: 416673180425	
Invoice Date: 11/12/2024	Waybill Number: 416673180425		

Item Number	Description	Qty	Unit	Unit Price	Amount
379-BFPC	Intel Core Ultra 5 135U vPro (12 MB cache, 12 cores, 14 threads, up to 4.4 GHz Turbo)	5	EA	-	-
619-ARSB	Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	5	EA	-	-
658-BCSB	Activate Your Microsoft 365 For A 30 Day Trial	5	EA	-	-
338-CNRG	Assembly Base MTL 5550	5	EA	-	-
338-CNRL	Integrated Intel graphics for Intel Core Ultra 5 135U vPro processor	5	EA	-	-
321-BKTQ	Latitude 5550 Bottom Door, MTL U15	5	EA	-	-
409-BCXY	Intel Rapid Storage Technology Driver	5	EA	-	-
631-BBSS	Intel vPro Enterprise Technology Enabled	5	EA	-	-
370-BBTL	16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors)	5	EA	-	-
400-BRFW	512 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD	5	EA	-	-
401-AADF	No Additional Hard Drive	5	EA	-	-
391-BJHB	15.6, FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD Cam	5	EA	-	-
583-BLNH	English US backlit AI hotkey keyboard with numeric keypad, 99-key	5	EA	-	-
570-AADK	No Mouse	5	EA	-	-
555-BKQC	Intel AX211 WLAN Driver	5	EA	-	-
555-BKLQ	Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	5	EA	-	-
556-BBCD	No Mobile Broadband Card	5	EA	-	-
451-BDGX	3-cell, 54 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	5	EA	-	-
492-BDMN	65W AC adapter, USB Type-C, EcoDesign	5	EA	-	-
346-BKLV	No Security	5	EA	-	-
650-AAAM	No Anti-Virus Software	5	EA	-	-
620-AALW	OS-Windows Media Not Included	5	EA	-	-
537-BBDO	E4 Power Cord 1M for US	5	EA	-	-
340-DMNY	Latitude 5550 Quick Start Guide	5	EA	-	-
430-XXYG	No Resource USB Media	5	EA	-	-
387-BBPC	ENERGY STAR Qualified	5	EA	-	-
998-GXfv	Fixed Hardware Configuration	5	EA	-	-
658-BFQB	Dell Additional Software	5	EA	-	-
340-DMLZ	BTS MTL 65W ADPT	5	EA	-	-
389-FGSQ	Intel Core Ultra vPro Enterprise Label	5	EA	-	-
800-BBQI	Smart Selection Shipment (S)	5	EA	-	-
389-EDJB	POD Label	5	EA	-	-
319-BBKK	FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	5	EA	-	-
340-CKSZ	No AutoPilot	5	EA	-	-
640-BBTB	Intel Connectivity Performance Suite for Evo/vPro	5	EA	-	-
379-BDZB	EPEAT 2018 Registered (Gold)	5	EA	-	-
709-BBRC	Mail In Service 12 Months	5	EA	64.85	324.25



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One Dell Way
Round Rock, TX 78682

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Invoice

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Invoice No: 10781717380	Customer No: 530032626268	Order No: 1011915774	Page 3 of 3
--------------------------------	----------------------------------	-----------------------------	--------------------

Purchase Order:	24111276	Order Date:	11/08/2024
Payment Terms:	30 Days Inv.	Sales Rep:	Cody Alexander
Due Date:	12/12/2024	Shipped Via:	FEDERAL EXPRESS
Invoice Date:	11/12/2024	Waybill Number:	416673180425

Item Number	Description	Qty	Unit	Unit Price	Amount
199-BIQI	ProSupport and Next Business Day Onsite Service Extension, 24 Month(s)	5	EA	104.25	521.25
199-BIQJ	ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)	5	EA	52.12	260.60

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