

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45675 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25030753
PO Date 03/04/2025
Page 1 OF 4

ORDER FROM
1038

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

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
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 | IT004 - LAPTOP | IT004 - LAPTOP DELL 5550 | 3.00 | Each | | 1,184.62 |

JW

Total Extended Price =



SHIP8 INC.

DATE 3/4/2025
 WHS LOCATION WOD
 DEPARTMENT IT DEPT

SUPPLIER / VENDOR:

NAME _____
 ADDRESS **DELL TECHNOLOGIES**
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME _____
 ADDRESS **Ship8 Inc**
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) |
|------------------------|----------------------|------------|-----|----------------|-----------------|------------------------|
| | Latitude 5550 Laptop | 1184.62 | 3 | 3553.86 | Q#3000186543886 | |
| | | | | | ALEX GONZALEZ | |
| | | | | | CARLOS REYNOLDS | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| ESTIMATED TOTAL | | | | 3553.86 | | |

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: _____
 DATE: _____
 DATE: 3-4-25

FOR OFFICE USE ONLY

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

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

DELL Technologies

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.: 3000186543886
 Total (USD): \$3,553.86
 eQuote Name: WOD - Laptop Refresh (3/2025)
 eQuote Creator: gil.strawn@ship8.com
 Quoted On: Mar. 04, 2025
 Expires By: Apr. 03, 2025

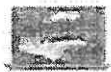
Company Name: -
 Customer Number: -
 Premier Page Name: SHIP8

Billing Address:

Pricing Summary

| | Qty | Unit Price | Discounted Unit Price | Subtotal |
|----------------------|-----|--------------|-----------------------|-------------------|
| Latitude 5550 Laptop | 3 | \$2,193.74 | \$1,184.62 | \$3,553.86 |
| Premier discount | | - \$1,009.12 | | |
| | | | Subtotal: | \$3,553.86 |
| | | | Shipping: | \$0.00 |
| | | | Estimated Tax: | \$0.00 |
| | | | Total (USD): | \$3,553.86 |

Product Details



Latitude 5550 Laptop
(210-BLMN)
 Order Code: s0036I5550usrvp

| Qty | Unit Price | Subtotal |
|-----|------------|------------|
| 3 | \$1,184.62 | \$3,553.86 |

| Module | Description | Product Code | SKU | Qty |
|------------------|--|--------------|----------|-----|
| Base | Dell Latitude 5550 BTX Base | G4QDHMF | 210-BLMN | 1 |
| Processor | Intel® Core™ Ultra 5 125U (12 MB cache, 12 cores, 14 threads, up to 4.3 GHz Turbo) | GWR5DJY | 379-BFNZ | 1 |
| Operating System | Windows 11 Pro, English, Brazilian Portuguese, French, Spanish | G01OWWE | 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 125U processor | GKJA2TQ | 338-CNRG,338-CNRK | 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® Management Disabled | G31NCA7 | 631-BBSQ | 1 |
| Memory | 16 GB 2x8 GB DDR5 RAM (MTL U15) with Intel® Optane™ Persistent Memory (PM) 32 GB (MTL U15) with Intel® Optane™ Persistent Memory (PM) 32 GB | GNT5YH9 | 370-BBTL | 1 |
| Additional Storage | 1 TB Intel® 4th Gen 4 PCIe NVMe, SSD | GURG344 | 400-BRFW | 1 |
| 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 | GMFNA8K | 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 | GR957IY | 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 | OS-Windows Media Not included | GLA9OQ1 | | 1 |
| Recovery Options | | | 620-AALW | |
| 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_1HFY25_021/US/BTS | FG0036 | 998-GXFQ | 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 5 Non-vPro Label | GKG7T5M | 389-FGSN | 1 |
| Transportation from ODM to region | Smart Selection Shipment (S) | G7V9AUK | 800-BBQI | 1 |
| 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 | GYEQ2AP | 340-CKSZ | 1 |
| ICPS | No Intel® Connectivity Performance Suite | GJ5LQFG | 650-BBBG | 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 |

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_Department1@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/ourterms), 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/oula. 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/offeringspecific/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.

Re: Woodland - Laptop refresh

From: Ron Capranos <ron.capranos@ship8.com>
Date: Tue 3/4/2025 9:59 AM
To: Gil Strawn <gil.strawn@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>

This is approved.

Christine, I will sign off as soon as I receive the request.

Thanks

Ron



SHIP8 INC.

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

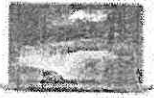
From: Gil Strawn <gil.strawn@ship8.com>
Sent: Tuesday, March 4, 2025 9:57 AM
To: Ron Capranos <ron.capranos@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Woodland - Laptop refresh

Morning!

Alex and another of his teammates have been enduring hardware issues with their laptops and both are years outside of warranty.

This quote would give us two to replace theirs plus one to be on the shelf as a spare/replacement. The units ordered in November have been consumed/deployed already. This is our new 'standard' model and configuration, which gives us deep discounts on the chassis and 3 years of warranty coverage on the units.

Summary



Latitude 5550 Laptop

\$6,581.22

Quantity 3

① -\$3,027.36

\$3,553.86

\$1,184.62 Each

Tech Specs

Items (3)

\$6,581.22

Premier Discount

-\$3,027.36

Price does not reflect applicable shipping, taxes and environmental handling fees in absence of shipping address.

Total

\$3,553.86

Edit and Checkout

Checkout

Christine has the eQuote already in her inbox, and is ready to start the process if you are ok with the expense.



SHIP8 INC.

Gil Strawn

IT Director

550 Northport Pkwy

Port Wentworth, GA 31407

SHIP 8
Sold To: AP DEPT
45875 NORTHPORT LOOP E

FREMONT, CA 94538-6414
5104909788

SHIP 8
Ship To: GIL STRAWN
550 NORTHPORT PKWY

PORT WENTWORTH, GA 31407-9286
9123737778

Customer Number Customer PO Reference Salesperson Order Number

530032626268



Cody Alexander



Order Date Date Printed Ship Via Tracking/Bill of Lading Number

2025-03-04

2025-03-04

FEDG

SEE BELOW

Delivery Terms:

IN THIS SHIPMENT:

| Box | Ship Qty | Tracking Number | Item Number | Item Description | Service Tag |
|-----|----------|-----------------|-------------|------------------------------|-------------|
| 1 | 1 ✓ | 430046193602 | 998-GXFQ | Fixed Hardware Configuration | 60K3J64 |
| 1 | 1 ✓ | 430046193602 | 998-GXFQ | Fixed Hardware Configuration | J9L3J64 |
| 1 | 1 ✓ | 430046193602 | 998-GXFQ | Fixed Hardware Configuration | BDL3J64 |

Alex
60K3J64 - P10287

Carlos
J9L3J64 - P10288

Spare
BDL3J64 - P10289



Your items may ship separately to allow for faster service. (Non-Direct Orders)/This completes your order. (Direct Orders)

Total Wgt. Total Boxes Receiver Name Receiver Signature Date Remarks

20.22000 1



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: 10803340433 | Customer No: 530032626268 | Order No: 1016559007 | Page 1 of 3 |
|--------------------------------|----------------------------------|-----------------------------|--------------------|

| | | | |
|-----------------------------|------------------------------|------------------------------|--|
| Purchase Order: 25030253 | Order Date: 03/04/2025 | Sales Rep: Cody Alexander | |
| Payment Terms: 30 Days Inv. | Sales Rep: Cody Alexander | Shipped Via: FEDERAL EXPRESS | |
| Due Date: 04/06/2025 | Shipped Via: FEDERAL EXPRESS | Waybill Number: 430046193602 | |
| Invoice Date: 03/07/2025 | Waybill Number: 430046193602 | | |

| Item Number | Description | Qty | Unit | Unit Price | Amount |
|-------------|--|-----|------|------------|----------|
| 210-BLMN | Dell Latitude 5550 BTX Base System Service Tags: 60K3J64 , BDL3J64 , J9L3J64 | 3 | EA | 993.94 | 2,981.82 |

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.

| | |
|---------------------------------|-------------|
| <i>USD</i> | |
| Sub-Total: | \$ 3,553.86 |
| Ship. &/or Handling: | \$ 0.00 |
| ENVIRO FEE: | \$ 0.00 |
| Taxable: | |
| \$ 2,981.82 | Tax: |
| Non-Taxable: | \$ 208.72 |
| \$ 572.04 | |
| Invoice Total: | \$ 3,762.58 |



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10803340433
Customer Name: SHIP8
Customer No. 530032626268
PO No: 25030253
Order Number: 1016559007

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://mfmc.dell.com/>

| | |
|---------------------------------|-------------|
| <i>USD</i> | |
| Sub-Total: | \$ 3,553.86 |
| Ship. &/or Handling: | \$ 0.00 |
| ENVIRO FEE: | \$ 0.00 |
| Taxable: | |
| \$ 2,981.82 | Tax: |
| Non-Taxable: | \$ 208.72 |
| \$ 572.04 | |
| Invoice Total: | \$ 3,762.58 |
| Balance Due: | \$ 3,762.58 |
| Amount Enclosed: | |

0108033404330000000376258005300326262687



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: 10803340433 | Customer No: 530032626268 | Order No: 1016559007 | Page 2 of 3 |
|-------------------------|---------------------------|----------------------|-------------|

| | | | |
|-----------------|--------------|-----------------|-----------------|
| Purchase Order: | 25030253 | Order Date: | 03/04/2025 |
| Payment Terms: | 30 Days Inv. | Sales Rep: | Cody Alexander |
| Due Date: | 04/06/2025 | Shipped Via: | FEDERAL EXPRESS |
| Invoice Date: | 03/07/2025 | Waybill Number: | 430046193602 |

| Item Number | Description | Qty | Unit | Unit Price | Amount |
|-------------|--|-----|------|------------|--------|
| 379-BFNZ | Intel Core Ultra 5 125U processor (12 MB cache, 12 cores, 14 threads, up to 4.3 GHz Turbo) | 3 | EA | - | - |
| 619-ARSB | Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish | 3 | EA | - | - |
| 658-BCSB | Activate Your Microsoft 365 For A 30 Day Trial | 3 | EA | - | - |
| 338-CNRG | Assembly Base MTL 5550 | 3 | EA | - | - |
| 338-CNRK | Integrated Intel graphics for Intel Core Ultra 5 125U processor | 3 | EA | - | - |
| 321-BKTQ | Latitude 5550 Bottom Door, MTL U15 | 3 | EA | - | - |
| 409-BCXY | Intel Rapid Storage Technology Driver | 3 | EA | - | - |
| 631-BBSQ | Intel vPro Management Disabled | 3 | EA | - | - |
| 370-BBTL | 16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors) | 3 | EA | - | - |
| 400-BRFW | 512 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD | 3 | EA | - | - |
| 401-AADF | No Additional Hard Drive | 3 | EA | - | - |
| 391-BJHB | 15.6, FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD Cam | 3 | EA | - | - |
| 583-BLNH | English US backlit AI hotkey keyboard with numeric keypad, 99-key | 3 | EA | - | - |
| 570-AADK | No Mouse | 3 | EA | - | - |
| 555-BKQC | Intel AX211 WLAN Driver | 3 | EA | - | - |
| 555-BKLQ | Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card | 3 | EA | - | - |
| 556-BBCD | No Mobile Broadband Card | 3 | EA | - | - |
| 451-BDGX | 3-cell, 54 Wh, ExpressCharge Capable, ExpressCharge Boost Capable | 3 | EA | - | - |
| 492-BDMN | 65W AC adapter, USB Type-C, EcoDesign | 3 | EA | - | - |
| 346-BKLV | No Security | 3 | EA | - | - |
| 650-AAAM | No Anti-Virus Software | 3 | EA | - | - |
| 620-AALW | OS-Windows Media Not Included | 3 | EA | - | - |
| 537-BBDO | E4 Power Cord 1M for US | 3 | EA | - | - |
| 340-DMNY | Latitude 5550 Quick Start Guide | 3 | EA | - | - |
| 430-XXYG | No Resource USB Media | 3 | EA | - | - |
| 387-BBPC | ENERGY STAR Qualified | 3 | EA | - | - |
| 998-GXFQ | Fixed Hardware Configuration | 3 | EA | - | - |
| 658-BFQB | Dell Additional Software | 3 | EA | - | - |
| 340-DMLZ | BTS MTL 65W ADPT | 3 | EA | - | - |
| 389-FGSN | Intel Core Ultra 5 Non-vPro Label | 3 | EA | - | - |
| 800-BBQI | Smart Selection Shipment (S) | 3 | EA | - | - |
| 389-EDJB | POD Label | 3 | EA | - | - |
| 319-BBKK | FHD HDR RGB Camera, TNR, Camera Shutter, Microphone | 3 | EA | - | - |
| 340-CKSZ | No AutoPilot | 3 | EA | - | - |
| 650-BBBG | No Intel Connectivity Performance Suite | 3 | EA | - | - |
| 379-BDZB | EPEAT 2018 Registered (Gold) | 3 | 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:

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: 10803340433 | Customer No: 530032626268 | Order No: 1016559007 | Page 3 of 3 |
|--------------------------------|----------------------------------|-----------------------------|--------------------|

| | | | |
|-----------------|--------------|-----------------|-----------------|
| Purchase Order: | 25030253 | Order Date: | 03/04/2025 |
| Payment Terms: | 30 Days Inv. | Sales Rep: | Cody Alexander |
| Due Date: | 04/06/2025 | Shipped Via: | FEDERAL EXPRESS |
| Invoice Date: | 03/07/2025 | Waybill Number: | 430046193602 |

| Item Number | Description | Qty | Unit | Unit Price | Amount |
|-------------|--|-----|------|------------|--------|
| 709-BBRC | Mail In Service 12 Months | 3 | EA | 58.86 | 176.58 |
| 199-BIQI | ProSupport and Next Business Day Onsite Service Extension, 24 Month(s) | 3 | EA | 87.88 | 263.64 |
| 199-BIQJ | ProSupport and Next Business Day Onsite Service Initial, 12 Month(s) | 3 | EA | 43.94 | 131.82 |

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