

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.

26050524

PO Date

05/01/2026

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	IT004 - LAPTOP	IT004 - LAPTOP DELL PRO 14	2.00	Each		807.19

Total Extended Price =



SHIP8 INC.

DATE 5/1/2025
WHS LOCATION SD2
DEPARTMENT IT Dept

SUPPLIER / VENDOR:

NAME Dell Technologies
ADDRESS 3000202024152.1
CONTACT
TEL NO.

SHIP TO:

NAME Ship8 Inc
ADDRESS 550 NORTHPORT
PARKWAY
PORT WENTWORTH GA,
31407
CONTACT
TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Dell Pro 14 Laptop	807.19	2	1614.38	For HR	
	(PC14250) BTX Base				Quote attached	
					reflecting discount	
ESTIMATED TOTAL				1614.38		

Check box-if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <small>Provide REQ# to vendor for invoicing; submit approved requisition form to AP for payment processing.</small> <input type="checkbox"/> CDD / PREPAID <small>Submit approved requisition form and vendor invoice to Controller for CDD/prepaid check.</small> <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <small>Submit approved requisition form and receipt to Credit Card Holder.</small> <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK <small>Attach approved requisition form and receipt to employee's expense report for reimbursement.</small>	

Re: Laptop request for teammate - Need Approval

From: Gil Strawn <gil.strawn@ship8.com>
Date: Thu 4/30/2026 6:29 PM
To: Ron Capranos <ron.capranos@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>; Dianne Stebbins <dianne.stebbins@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>

Thanks, I will work with Christine Friday on the order.

Get Outlook for Android

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Thursday, April 30, 2026 6:21:34 PM
To: Gil Strawn <gil.strawn@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>; Dianne Stebbins <dianne.stebbins@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>
Subject: Re: Laptop request for teammate - Need Approval

Yes this is approved.

Ron



SHIP8 INC.

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

<https://ship8.com/>

From: Gil Strawn <gil.strawn@ship8.com>
Sent: Thursday, April 30, 2026 2:30 PM
To: Ron Capranos <ron.capranos@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>; Dianne Stebbins <dianne.stebbins@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>
Subject: Laptop request for teammate - Need Approval

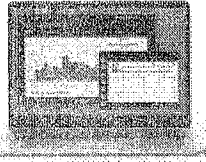
Afternoon!

We have a laptop request sent over today by HR for a 311 teammate. Unfortunately, IT has nothing left in stock that is deployable.

Sent a query over to Dell, and with their pricing model I can get 2 laptops for the normal price of one if purchased at the same time.

Summary is below:

Summary



Dell Pro 14 Laptop

Customize

Quantity 2
- +
Remove Item

\$3,986.14
① -\$2,371.76
\$1,614.38
\$807.19 Each

View details

Items (2)	\$3,986.14
Premier Discount	-\$2,371.76
SubTotal	\$1,614.38
Delivery	FREE
Estimated Tax ①	\$100.32
Total	\$1,714.70

Rec 2 on 5-12-24 CA

Do I have approval to proceed?



SHIP8 INC.

Gil Strawn

IT Director

311 International Trade Parkway

Port Wentworth, GA 31407



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.: 3000202024152.1
Total (USD): \$1,714.70
eQuote Name: April 30 - Laptop Purchase
eQuote Creator: gil.strawn@ship8.com
Quoted On: Apr. 30, 2026
Expires By: May. 14, 2026

Company Name: SHIP8
Customer Number: 530032626268
Phone: 5104909788
Premier Page Name: SHIP8 - US
Authorized Buyer: christine.jenkins@ship8.com

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

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Dell Pro 14 Laptop	2	\$1,993.07	\$807.19	\$1,614.38
Premier discount		-\$1,185.88		
			Subtotal:	\$1,614.38
			Shipping:	\$0.00
			Estimated Tax:	\$100.32
			Total (USD):	\$1,714.70

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

Shipping Method:
FREE Standard Delivery

Product Details



**Dell Pro 14 Laptop
(210-BPBR)**
Order Code: bts017_pc14250_usr

Qty	Unit Price	Subtotal
2	\$807.19	\$1,614.38

Module	Description	Product Code	SKU	Qty
Base	Dell Pro 14 (PC14250) BTX Base	G26P1M8	210-BPBR	1
Processor	Intel® Core™ 5 120U (10 cores, up to 5.0 GHz)	GRAB0UK	379-BGGZ	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1
Chassis Options	Magnetite color, textured finish	GYTO4JX	354-BBKD	1
Memory	8 GB: 1 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with Intel® Core™ processors)	GHJ06FI	370-BCML	1
Base Options	Integrated Intel® graphics for Intel® Core™ 5 120U processor	GDLACG5	338-CRJM	1
Storage	256 GB, TLC, SSD	GBGSQ9W	400-BSKQ	1
Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
Display	14", Non-Touch, FHD+, IPS, 300 nits, 45% NTSC, Anti-Glare, FHD Cam	G13B0TO	391-BJPK	1
PalmRest	No Fingerprint Reader	GYG62C1	346-BLPB	1
Camera	FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	GKZIM8N	319-BBKK	1
Keyboard	English US backlit Copilot key keyboard	GN6BZYA	583-BMLQ	1
Systems Management	Intel vPro Enterprise Management Not Offered	G4K6VL3	631-BCBH	1
Mouse	No Mouse	G8043UZ	570-AADK	1
Wireless Driver	MediaTek® MT7920 WLAN Driver	GXH8QAL	555-BMMH	1
Wireless	MediaTek Wi-Fi 6 MT7920, 2x2, 802.11ax, Bluetooth® 5.4 wireless card	GZ30LRD	555-BLLP	1
Mobile Broadband	No Mobile Broadband Card	GR957IY	556-BBCD	1
Primary Battery	3-cell, 45 Wh, ExpressCharge™ Capable, ExpressCharge™ Boost Capable	GLWJZ28	451-BDKT	1
Power Supply	65W USB-C AC adapter	GA2KE8W	492-BDTG	1
Power Cord	E4 Power Cord 1M for US	GC90V4B	537-BBDO	1
Placemat	Quick Start Guide	G0GK2LE	340-DTVR	1
Documentation	Documentation	GUX97AW	340-DNBV	1
	ENERGY STARENERGY STAR Qualified	G6J34SM	387-BBLW	1
FGA Module	PC14250_RPLU-R_017/US/BTS	FG0017	998-HMZM	1
Shipping Material	Dell Pro 14 (PC14250) Min Packaging, 65W, Type-C	GGNSA3J	340-DVZV	1
Transportation from ODM to region	Smart Selection Shipment (VS)	G1U8Y59	800-BBQH	1
EAN POD Label	POD Label	GAX83SM	389-EDJB	1
EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Hard Drive Software	Intel® Rapid Storage Technology Driver	G6T7IXL	409-BCYQ	1
Processor Label	Intel® Core™ 5 Label	GYDZOX4	389-FHKG	1
ICPS	No Intel® Connectivity Performance Suite	GJ5LQFG	650-BBBG	1
Standard Hardware Support Service	Mail In Service 12 Months, 12 Month(s)	G2JIYM3	709-BGYN	1

Hardware		GMXUW80		1
Support Services Upgrades	ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 36 Month(s)		199-BYZL, 199-BYZM	
Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Additional Software - Dell Pro Laptop	G3PHAG2	658-BFVB	1
CrowdStrike: AI-Powered Commercial, Enterprise & Medium Business Security Solutions	No Security Software	G08ILMU	634-BENZ	1
Home and Small Business Security: Identity and Anti-Virus	None	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	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 Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. 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/cont/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/eula. 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/offerspecific/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.

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

Signature: *Gil Strawn*
Gil Strawn (July 1, 2024 08:54:17 EDT)

Email: gil.strawn@ship8.com

Signature: *Ron Capranos*

Email: ron.capranos@ship8.com










2026 5 1 SD2 Dell HR

Final Audit Report

2026-05-01

Created:	2026-05-01
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqizHLY-Rfk1jI9hsxBzvUtlxfmcyZg7c

"2026 5 1 SD2 Dell HR" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-05-01 - 10:37:50 AM GMT
-  Document emailed to gil.strawn@ship8.com for signature
2026-05-01 - 10:38:05 AM GMT
-  Email viewed by gil.strawn@ship8.com
2026-05-01 - 10:53:53 AM GMT
-  Signer gil.strawn@ship8.com entered name at signing as Gil Strawn
2026-05-01 - 10:54:15 AM GMT
-  Document e-signed by Gil Strawn (gil.strawn@ship8.com)
Signature Date: 2026-05-01 - 10:54:17 AM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-05-01 - 10:54:20 AM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-05-01 - 11:51:49 AM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-05-01 - 11:52:06 AM GMT - Time Source: server
-  Agreement completed.
2026-05-01 - 11:52:06 AM GMT



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: 10874481670	Customer No: 530032626268	Order No: 1033373197	Page 1 of 4
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Purchase Order: 26050524	Order Date: 05/01/2026	Shipped Via: FEDERAL EXPRESS	
Payment Terms: 30 Days Inv.	Waybill Number:	478063184844	
Due Date: 06/10/2026			
Invoice Date: 05/11/2026			

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BPBR	Dell Pro 14 (PC14250) BTX Base System Service Tags: 5QGWTJ4 , 9NGWTJ4	2	EA	716.45	1,432.90

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:	\$ 1,614.38
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 1,432.90	Tax:
Non-Taxable:	\$ 100.32
\$ 181.48	
Invoice Total:	\$ 1,714.70



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10874481670
Customer Name: SHIP8
Customer No. 530032626268
PO No: 26050524
Order Number: 1033373197

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/>

USD	
Sub-Total:	\$ 1,614.38
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\$ 1,432.90	Tax:
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\$ 181.48	
Invoice Total:	\$ 1,714.70
Balance Due:	\$ 1,714.70
Amount Enclosed:	

010874481670000000171470005300326262681

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

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Purchase Order:	26050524	Order Date:	05/01/2026
Payment Terms:	30 Days Inv.	Shipped Via:	FEDERAL EXPRESS
Due Date:	06/10/2026	Waybill Number:	478063184844
Invoice Date:	05/11/2026		

Item Number	Description	Qty	Unit	Unit Price	Amount
379-BGGZ	Intel(R) Core(TM) 5 120U (10 cores, up to 5.0 GHz)	2	EA	-	-
619-BBQD	Windows 11 Pro	2	EA	-	-
354-BBKD	Magnetite color, textured finish	2	EA	-	-
370-BCML	8 GB: 1 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with Intel Core processors)	2	EA	-	-
338-CRJM	Integrated Intel(R) graphics for Intel(R) Core(TM) 5 120U processor	2	EA	-	-
400-BSKQ	256 GB TLC SSD	2	EA	-	-
619-BBPD	English, French, Spanish, Brazilian Portuguese	2	EA	-	-
391-BJPK	14, Non-Touch, FHD+, IPS, 300 nits, 45% NTSC, Anti-Glare, FHD Cam	2	EA	-	-
346-BLPB	No Fingerprint Reader	2	EA	-	-
319-BBKK	FHD RGB HDR Camera, 1080p at 30 fps, TNR, Camera Shutter, Microphone	2	EA	-	-
583-BMLQ	English US backlit Copilot key keyboard, 79-key	2	EA	-	-
631-BCBH	Intel vPro Enterprise Management Not Offered	2	EA	-	-
570-AADK	No Mouse	2	EA	-	-
555-BMMH	MediaTek(R) MT7920 WLAN Driver	2	EA	-	-
555-BLLP	MediaTek(R) Wi-Fi 6 MT7920, Qualified against Bluetooth(R) Core 6.0 wireless Card	2	EA	-	-
558-BBCD	No Mobile Broadband Card	2	EA	-	-
451-BDKT	3-cell, 45 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	2	EA	-	-
492-BDTG	65W USB-C AC adapter	2	EA	-	-
537-BBDO	E4 Power Cord 1M for US	2	EA	-	-
340-DTVR	Quick Start Guide	2	EA	-	-
340-DNBV	Documentation	2	EA	-	-
387-BBLW	ENERGY STAR Qualified	2	EA	-	-
998-PMZM	Fixed Hardware Configuration	2	EA	-	-
340-DVZV	Dell Pro 14 (PC14250) Min Packaging, 65W, Type-C	2	EA	-	-
800-8BQH	BTS/BTP Smart Selection Shipment (VS)	2	EA	-	-
389-EDJB	POD Label	2	EA	-	-
379-BDZB	EPEAT Gold with Climate+	2	EA	-	-
409-BCYQ	Intel® Rapid Storage Technology Driver	2	EA	-	-
389-FHKG	Series 3 Intel(R) Core(TM) 5 Label	2	EA	-	-
650-BB8G	No Intel(R) Connectivity Performance Suite	2	EA	-	-
709-BGYN	Mail In Service 12 Months	2	EA	-	-
199-BYZL	ProSupport and Next Business Day Onsite Service Extension, 24 Month(s)	2	EA	60.49	120.98
199-BYZM	ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)	2	EA	30.25	60.50
340-CKSZ	No AutoPilot	2	EA	-	-
630-ABBT	Activate Your Microsoft 365 For A 30 Day Trial	2	EA	-	-
658-BFVB	Dell Additional SW - Dell Pro Laptop	2	EA	-	-
634-BENZ	No DDP ESS Software	2	EA	-	-



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 PORT WENTWORTH, GA 31407-9286

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Invoice No: 10674481670	Customer No: 530032626268	Order No: 1033373197	Page 3 of 4
-------------------------	---------------------------	----------------------	-------------

Purchase Order: 26050524	Order Date: 05/01/2026
Payment Terms: 30 Days Inv.	Shipped Via: FEDERAL EXPRESS
Due Date: 06/10/2026	Waybill Number: 478063184344
Invoice Date: 05/11/2026	

Item Number	Description	Qty	Unit	Unit Price	Amount
650-AAAM	No Anti-Virus Software	2	EA	-	-
620-AALW	OS-Windows Media Not Included	2	EA	-	-

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



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

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
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Invoice

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Payment Terms:	30 Days Inv.	Shipped Via:	FEDERAL EXPRESS
Due Date:	06/10/2026	Waybill Number:	478063184844
Invoice Date:	05/11/2026		

In accordance with California Senate Bill 1215 Electronic Waste Recycling Act of 2003 Dell Technologies will pay the battery-embedded waste recycling fee on your behalf for all orders containing a battery-embedded product, as defined under the Act. If your purchase also includes a product with a display screen larger than 4 inches, an environmental waste recycling fee has been added to your invoice. If you are a Federal customer, Dell will pay both such fees on your behalf.