



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:

E&E
ACCOUNT PAYABLE
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: 10879795902 | Customer No: 42624473 | Order No: SEE BELOW | Page 1 of 2 |
|--------------------------------|------------------------------|----------------------------|--------------------|

| | | | |
|----------------------------|------------------------------------|-----------------------------|------------------------|
| Purchase Order: IT061526-1 | Order Date: 06/15/2026 | Payment Terms: 30 Days Inv. | Shipped Via: SEE BELOW |
| Due Date: 07/19/2026 | Waybill Number: 1ZWA89440309834691 | Invoice Date: 06/19/2026 | |

| Item Number | Description | Qty | Unit | Unit Price | Amount |
|-------------|-------------|-----|------|------------|--------|
|-------------|-------------|-----|------|------------|--------|

SHIP TO:
E&E CO LTD
IT 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: | \$ | 3,162.34 |
| Ship. &/or Handling: | \$ | 0.00 |
| ENVIRONMENTAL FEE: | \$ | 8.00 |
| BATTERY-EMBEDDED FEE: | \$ | 0.00 |
| Taxable: | | |
| \$ 2,812.48 | Tax: | |
| Non-Taxable: | \$ | 288.30 |
| \$ 357.86 | | |
| Invoice Total: | \$ | 3,458.64 |

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10879795902
Customer Name: E&E
Customer Number: 42624473
Purchase Order: IT061526-1



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/>

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| \$ 357.86 | | |
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| Balance Due: | \$ | 3,458.64 |
| Amount Enclosed: | | |

0108797959020000000345864000000426244731



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| | |
|--|--------------------------|
| | TAX AMT |
| | \$ 296.30 |
| | ENVIRONMENTAL FEE |
| | \$ 0.00 |

| | |
|--|-------------------------|
| METHOD: UPS Surepost | CHARGES: \$ 0.00 |
| WAYBILLS: | |
| 1ZWA89440309834691, 1ZWA89440309834708, 1ZWA89680325674066 | |

| | | | | | |
|----------|---|---|----|----------|----------|
| 460-BDWD | Dell EcoLoop Urban Sleeve 11-14 | 2 | EA | 25.00 | 50.00 |
| 210-BQHF | Dell Pro 14 (PC14250) BTX Base | 2 | EA | 1,381.24 | 2,762.48 |
| | System Service Tags: FL86BK4 , JN86BK4 | | | | |
| 199-BYZM | ProSupport and Next Business Day Onsite Service Initial | 2 | EA | 58.31 | 116.62 |
| 199-BYZL | ProSupport and Next Business Day Onsite Service Extension | 2 | EA | 116.62 | 233.24 |

Order Number(s): 1034762849, 1034762850, 1034762851

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

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.