



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:

CITY OF SOMERVILLE
TERESA VICENTE
93 HIGHLAND AVE
IT DEPT, BSMT
MIS/IT
SOMERVILLE, MA 02143-1740

SHIP TO:

CITY OF SOMERVILLE
TERESA VICENTE
93 HIGHLAND AVE
CITY HALL BSMT , IT DEPT
SOMERVILLE, MA 02143-1740

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

Invoice No: 10742562027	Customer No: 3109416	Order No: 1003520665	Page 1 of 2
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Purchase Order: 20245753	Shipped Via: FEDERAL EXPRESS
Payment Terms: 45 Days Inv.	Customer Agreement #: ITC73-Dell
Due Date: 05/27/2024	Contract Code: C000000882007
Invoice Date: 04/12/2024	Waybill Number: 590214182533
Order Date: 04/08/2024	Contract Name: Commonwealth of Massachusetts ITC73
Sales Rep: JOHN_BECK1	

Item Number	Description	Qty	Unit	Unit Price	Amount
450-BCXL	Dell 65W USB-C AC Adapter with Power Cord - North America	40	EA	46.24	1,849.60

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 2,404.40
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 2,404.40	
Invoice Total:	\$ 2,404.40



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10742562027
Customer Name: CITY OF SOMERVILLE
Customer No. 3109416
PO No: 20245753
Order Number: 1003520665

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

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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Sub-Total:	\$ 2,404.40
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 2,404.40	
Invoice Total:	\$ 2,404.40
Balance Due:	\$ 2,404.40
Amount Enclosed:	

0107425620270000000240440000000031094166



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Due Date:	05/27/2024	Contract Code:	C000000882007
Invoice Date:	04/12/2024	Waybill Number:	590214182533
Order Date:	04/08/2024	Contract Name:	Commonwealth of Massachusetts ITC73
Sales Rep:	JOHN_BECK1		

Item Number	Description	Qty	Unit	Unit Price	Amount
310-6537	Dell 125 V, 2 meter Replacement Laptop Power Cord - North America	40	EA	13.87	554.80

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