



This is your INVOICE

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FID Number: 74-2616805
Sales Rep: LORD ACE A ABOGA
For Sales: (800) 981 - 3355
Sales Fax: (800) 433 - 9527
Customer Service: (800) 981 - 3355
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

Customer Number: 3109416
Purchase Order: 20142341
Order Number: 566126336
Order Date: 02/18/14

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Invoice Number: XJC73WK93
Invoice Date: 02/19/14
Payment Terms: NET DUE 30 DAYS
Due Date: 03/21/14
Shipped Via: UPS COMMERCIAL
Waybill Number: 05V47W0316806225

SOLD TO:

ACCTS
CITY OF SOMERVILLE
MIS/IT
IT DEPT CITY HALL
93 HIGHLAND AVE BASEMENT
SOMERVILLE, MA 02143

SHIP TO:

TERESA VICENTE
CITY OF SOMERVILLE
93 HIGHLAND AVE
CITY HALL, IT DEPT
SOMERVILLE, MA 021431740

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy](http://www.dell.com/us/policy) OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	331-0778	Dell 1X5X Printers 2,000 Page Black Toner Cartridge - Retail	EA	69.99	139.98
2	2	331-0777	Dell 1X5X Printers 1,400 Page Cyan Toner Cartridge - Retail	EA	69.99	139.98
2	2	331-0780	Dell 1X5X Printers 1,400 Page Magenta Toner Cartridge - Retail	EA	69.99	139.98
2	2	331-0779	Dell 1X5X Printers 1,400 Page Yellow Toner Cartridge - Retail	EA	69.99	139.98

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
S. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PU
BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	559.92
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	559.92

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJC73WK93
Customer Name: CITY OF SOMERVILLE
Customer Number: 3109416
Purchase Order: 20142341
Order Number: 566126336
Associated Order: 566126286

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 643561
PITTSBURGH, PA.152643561

Ship. &/or Handling	\$	0.00
Subtotal	\$	559.92
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	559.92
	\$	
	\$	
	\$	
Balance Due	\$	559.92
Amount Enclosed		

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