



FID Number: 74-2616805
 Sales Rep: KEITH WASHINGTON
 For Sales: (800)981-3355
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)822-8965
 Dell Online: <http://www.dell.com>

Customer Number: 098596711
 Purchase Order: 20150625
 Order Number: 847179252
 Order Date: 06/25/15 *

Invoice Number: XJPPRKN33

Invoice Date: 06/28/15
 Payment Terms: NET DUE 45 DAYS
 Due Date: 08/12/15
 Shipped Via: STANDARD GROUND
 Waybill Number: Virtual

SOLD TO:
 #BWNHQP
 #0985 9671 16#

MA-L CITY OF SOMERVILLE
 JAMES STACE
 ACCOUNTS PAYABLE
 93 HIGHLAND AVE
 SOMERVILLE, MA 02143

*order date
 was a place holder
 for sw hic.*

SHIP TO:
 JAMES STACE
 CITY OF SOMERVILLE
 93 HIGHLAND AVE IT DEPT CITY HALL
 SOMERVILLE, MA 02143-1740

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
250	250	A8448365	VLA ENTERPRISE OFFICE365 PLAN G1 SHRDSVR PERUSER MONTHESUB LIC ALL LANGS MfgPartNum: U4S-00002 MfgName: MICROSOFT CORPORATION LICENSE (Y/N): YES MAINTENANCE EXPIRATION DATE: 6 /30/2016 MAINTENANCE INCLUDED(Y/N): YES MEDIA ONLY (Y/N): NO OTHER TYPE: N/A		68.51	17,127.50
1,300	1,300	A8448367	VLA ENTERPRISE EXCHANGE ONLINE ARCHIVE G SHRDSVR PER USER SU BLIC ALL LANGS MfgPartNum: 4ES-00001 MfgName: MICROSOFT CORPORATION LICENSE (Y/N): YES MAINTENANCE EXPIRATION DATE: 6 /30/2016 MAINTENANCE INCLUDED(Y/N): YES MEDIA ONLY (Y/N): NO OTHER TYPE: N/A		22.80	29,640.00
1,050	1,050	A8448368	VLA ENTERPRISE EXCHANGE ONLINE PLAN1G SHRDSVR PER USER MONTH LY SUBLIC ALL LANGS MfgPartNum: 3MS-00001 MfgName: MICROSOFT CORPORATION LICENSE (Y/N): YES MAINTENANCE EXPIRATION DATE: 6 /30/2016 MAINTENANCE INCLUDED(Y/N): YES MEDIA ONLY (Y/N): NO OTHER TYPE: N/A		32.90	34,545.00
1	1	A3458532	ELECTRONIC LICENSE CONFIRMATIO N elec dwnld only	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 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.

Ship. &/or Handling	\$	0.00
Subtotal	\$	81,312.50
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	81,312.50



DETACH AT PERFORM AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

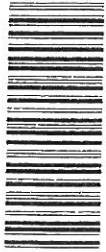
DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA 15264-3561

Invoice Number: XJPPRKN33
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ENVIRO FEE	\$	0.00
Invoice Total	\$	81,312.50
	\$	
	\$	
	\$	
Balance Due	\$	81,312.50
Amt. Enclosed	\$	

000XJPPRKN3300000081312508300985967117



4805112900091102

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MfgPartNum: ELC

MfgName: DELL SOFTWARE

PURCHASE ORDER NO: 20150625

CONTRACT NUMBER: ITS42

MA DEPARTMENT CODING: SOMERVIL LE

RESELLER: DELL