

Buyer, Email 3250 IT Field Office Order Field.IT.US@abc.xyz.com		Vendor Contact DELL INC	Date (MM-DD-YYYY) 04-13-2023
Buyer Telephone No 1-610-834-0180X5000	Buyer Fax No	Vendor Telephone No -	Vendor Email gs_sales_se@dell.com

Vendor
ISV95799
DELL INC
1 DELL WAY
ROUND ROCK TX 78660 US

Buyer
XYZ North America Services LLC3250
IT Field Office Order
Phone: 1-610-834-0180X5000
Email: Field.IT.US@abc.xyz.com

Invoice Address
XYZ North America Services LLC
XYZ North America Services LLC - SO IT
PO Box 20902 (SOIT-014)
Indianapolis IN 46220
US
PDF Invoice Address
XYZ.US.P.102056-9@docinbound.com

Delivery Address
XYZ North America Services LLCMarko
Ocaj
XYZ Service Office #014
420 Alan Wood Road
Conshohocken PA 19428
US

Terms of Delivery (In accordance with INCOTERMS 2010)
According to agreement

Terms of Payment
Payment 30 days from receiving date

Invoicing
Specify purchase order number on each invoice. Specify order line number on each invoice line.

Goods Marking

Goods Receiver
Marko Ocaj

Note(s) to Supplier

Order line no.	Product no.	Product	Order quantity	UOM	Unit price excl. tax	Shipping date from vendor	Total amount excl. tax
1	1025617486 473\1 {PPID:1025617 486473\1}	Latitude 7430 2-in-1 US: Base;De ll Lati	1.00	Each (EA)	1,491.00	04-24-2023	1,491.00 USD
Additional comments on the line item Latitude 7430 2-in-1 US: Base;Dell Latitude 7430 XCTO							
Cost Object GL Account: 1623 Generic Account: RET79SO014 Cost Center: CC6200							
External Product ID 1025617486473\1							

TOTAL SUM:	1,491.00 USD
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