



This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805
Sales Rep: JEREMY ANDERSON
For Sales: (800) 274 - 3355
Sales Fax: (800) 967 - 4061
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 22465458
Purchase Order: DS1222014
Order Number: 736467321
Order Date: 12/02/14

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Invoice Number: XJM1M1D44
Invoice Date: 12/09/14
Payment Terms: NET DUE 30 DAYS
Due Date: 01/08/15
Shipped Via: SAIA
Waybill Number: 008941444804

SOLD TO:

DAVID SINNETT
EYE CENTER OF NORTH FLORIDA
*
2500 MARTIN LUTHER KING JR BLV
PANAMA CITY, FL 324054412

SHIP TO:

DAVID SINNETT
EYE CENTER OF NORTH FLORIDA
2500 MARTIN LUTHER KING JR BLV
PANAMA CITY, FL 324054412

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	210-ABMY	PowerEdge R720xd, Intel Xeon E -26XX Processors	EA	7,029.80	7,029.80
1	1	591-BBPP	PowerEdge R720 Motherboard, TP M	EA	-	-
1	1	936-0967	*Dell Hardware Limited Warranty Plus On Site Service Initial Year	EA	-	-
1	1	936-7143	*Basic Hardware Services: Busin ess Hours (5X10) Next Business Day On Site Hardware Warranty Repair 2 Year Extended	EA	-	-
1	1	939-3398	*Dell Hardware Limited Warranty Plus On Site Service Extended Year	EA	-	-
1	1	989-2551	*Basic Hardware Services: Busin ess Hours (5X10) Next Business Day On Site Hardware Warranty Repair Initial Year	EA	-	-
1	1	994-4019	*Basic support covers SATA Hard Drive for 1 year only regardl ess of support duration on the system	EA	-	-
1	1	996-8029	*Declined recommended ProSupport t service - Call your Dell Sal es Rep if Upgrade Needed	EA	-	-
1	1	900-9997	*On-Site Installation Declined	EA	-	-
1	1	926-2979	*Proactive Maintenance Service Declined	EA	-	-
1	1	331-4437	PowerEdge R720 Shipping	EA	-	-
1	1	318-2036	vFlash SD Slot Filler	EA	-	-
1	1	331-3481	iDRAC7 Express	EA	-	-
1	1	430-4418	Broadcom 5720 QP 1Gb Network D aughter Card	EA	-	-
1	1	342-3567	Chassis with up to 12, 3.5" Ha rd Drives	EA	-	-
1	1	313-0869	No Bezel	EA	-	-
1	1	330-5116	Power Saving Dell Active Power Controller	EA	-	-
1	1	331-3765	UEFI BIOS Setting	EA	-	-
1	1	331-4537	RAID 10 for H710P/H710/H310 (4 -24 HDDs in pairs)	EA	-	-
1	1	342-3531	PERC H710P Integrated RAID Con troller, 1GB NV Cache	EA	-	-
1	1	331-4508	Heat Sink for PowerEdge R720 a nd R720xd	EA	-	-
1	1	338-BCZZ	Intel Xeon E5-2640v2 2.0GHz, 2 0M Cache, 7.2GT/s QPI, Turbo, HT, 8C, 95W, Max Mem 1600MHz	EA	-	-
1	1	317-8688	DIMM Blanks for Systems with 2 Processors	EA	-	-
1	1	331-4508	Heat Sink for PowerEdge R720 a nd R720xd	EA	-	-
1	1	338-BDBP	Intel Xeon E5-2640v2 2.0GHz, 2 0M Cache, 7.2GT/s QPI, Turbo, HT, 8C, 95W, Max Mem 1600MHz,2 nd Proc	EA	-	-
4	4	319-1812	16GB RDIMM, 1600MT/s, Low Volt , Dual Rank, x4 Data Width	EA	-	-
1	1	331-4424	1600MT/s RDIMMS	EA	-	-
1	1	331-4428	Performance Optimized	EA	-	-
8	8	342-2098	1TB 7.2K RPM Near-Line SAS 6Gb ps 3.5in Hot-plug Hard Drive	EA	-	-
1	1	331-5914	Electronic System Documentatio n and OpenManage DVD Kit for R 720 and R720xd	EA	-	-
1	1	330-3479	No Rack Rails or Cable Managem ent Arm	EA	-	-
1	1	331-4605	Dual, Hot-plug, Redundant Powe r Supply (1+1), 750W	EA	-	-
2	2	330-3151	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1	EA	-	-
1	1	618-BBDS	Windows Server 2012R2 Standard Edition,Factory Installed, No	EA	-	-

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 \$5 PE R ITEM WILL BE ADDED TO INVOICES FORALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGI NAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P. PL EASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRA CTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	\$	49.00
Subtotal	\$	7,078.80
Taxable	Tax	
\$ 7,029.80	\$	446.80
ENVIRO FEE	\$	0.00
Invoice Total	\$	7,525.60

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJM1M1D44
Customer Name: EYE CENTER OF NORTH FLORIDA
Customer Number: 22465458
Purchase Order: DS1222014
Order Number: 736467321

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 534118
ATLANTA, GA.303534118

Ship. &/or Handling	\$	49.00
Subtotal	\$	7,078.80
Taxable	Tax	
\$ 7,029.80	\$	446.80
ENVIRO FEE	\$	0.00
Invoice Total	\$	7,525.60
	\$	
	\$	
	\$	
Balance Due	\$	7,525.60
Amount Enclosed		

000XJM1M1D4400000007525600500224654584



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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	634-BBOZ	Media, 2 Socket, 2 VMs,NO CAL s Windows Server 2012R2 Standard , Media, FI Standard Ed Downgr ade image, Eng	EA	-	-
1	1	618-BBHN	Windows Server 2008R2, 2012 St andard Edition, Downgrade Medi a for Win2012R2, Eng	EA	-	-
		System Service Tags	JVX29Y1			