



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:

VISION NETWORKS
ROB PALERMO
66 KELLY RD
SALEM, NH 03079-3744

SHIP TO:

CB RICHARD ELLIS
DAVE MARTIN
1 MARINA PARK DR
BOSTON, MA 02210-1832

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

Invoice No: 10519312125 Customer No: 143483724 Order No: 967120550 Page 1 of 1

Payment Terms: Credit/Deb.Card Sales Rep: SMB ONLINE ORDER A
Invoice Date: 09/17/2021 Shipped Via:
Waybill Number: 1Z7R88580321713357 Purchase Order:
Order Date: 08/25/2021

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AZBM	Dell Dock ? WD19S 130w Power Delivery ? 180w AC System Service Tags:43FN5F3	1	EA	274.99	274.99
824-3984	Advanced Exchange Service, 3 Years	1	EA	-	-
824-3993	Dell Limited Hardware Warranty	1	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 \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

USD	
Sub-Total:	\$ 274.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 274.99	Tax:
Non-Taxable:	\$ 17.19
\$ 0.00	
Invoice Total:	\$ 292.18
Credit/Deb.Card	\$ 292.18
Balance Due:	\$ 0.00