

**GE Plastics**

PAGE 1

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TEST  
DO NOT MAIL****ORIGINAL INVOICE**DELL COMPUTERS ACCOUNT NUMBER 800001166  
INVOICE NUMBER AMP003123  
INVOICE DATE 23-FEB-2019  
DUE DATE 31-MAR-2019  
AMOUNT DUE \$44.48PO NUMBER: 6127  
PO RELEASE: 333  
DEPARTMENT: 7777777  
PROJECT/JOB: 4444  
REQUISITIONER: REQUIST NAME  
CALLER: SHARON CARPENTE  
CUSTOMER PHONE: 555-555-5555  
ORDER NUMBER: 1188465007  
INCO TERMS: FOB ORIGIN**THANK YOU!**

FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

| PO<br>LINE # | ITEM #      | DESCRIPTION                              | QUANTITY | UNIT PRICE | TOTAL |
|--------------|-------------|--|----------|------------|-------|
| 1            | 4 Spd LD    | Transmission - 4 Speed Light Duty        | 3        | 7          | 21    |
| 3            | 75-0001-D50 | 5" OD with Demco 5" 5000 psi gate valves | 4        | 5          | 20    |

INVOICE SUB TOTAL 41.00  
TAX 3.48

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS Net 30 days - PAY THIS INVOICE. NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

**AMOUNT DUE \$44.48****PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

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REMIT TO: ▲

DELL COMPUTERS  
DEPT. 800001166  
PALATINE, IL 60038-0001

800001166919883000310001698861001402610000000100000014010366

X

ACCOUNT NUMBER  
800001166DATE  
31-DEC-2018INVOICE NUMBER  
9198830003**AMOUNT DUE  
\$44.48**

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE