

Dell Financial Services

1504920

Dell
Business
Credit

Offered by WebBank, Member FDIC
Serviced by Dell Financial Services

Dell Business Credit

Account Number 6879 4502 0401 4341 790

For the billing period ending April 15, 2020

Page 1 of 5

Special Messages for HITEC POWER PROTECT

Your account is past due. Your credit privileges may be suspended. You are a valued customer and we want you to continue to receive the many benefits of being a Dell Business Credit holder. Please pay the Minimum Amount Due. If you have already sent us this payment, thank you.



Summary of Account Activity

Previous Balance	\$39.00	Statement Date	April 15, 2020
Payments & Credits	\$0.00	Credit Limit	\$50,000.00
Purchases/Other Charges	\$9,623.46	Available Credit Limit	\$40,337.54
Finance Charges	\$0.00	Amount Over Credit Limit	\$0.00
New Balance	\$9,662.46		
1504597 - 9109.01		Payment Due Date	May 10, 2020
1504920 - 493.45		Current Month Minimum Payment	\$290.00
		Past Due Amount	\$15.00
		Minimum Payment Due	\$305.00



Finance Charge Summary

(Please see reverse side for important information)

Plan Type	Promotion Expiration Date	Balance Subject to Finance Charge	Daily Periodic Rate	Corresponding Interest Rate	Days in Cycle	Finance Charges	Promotion Plan Deferred Finance Charges	New Plan Balance	Minimum Amount Due Per Plan
90DAYS NO INT IF PAID IN FULL	05-10-20	\$0.00	0.03426%	12.54%	31	\$0.00	\$186.74	\$78.00	\$2.46
90DAYS NO INT IF PAID IN FULL	07-10-20	\$0.00	0.03426%	12.54%	31	\$0.00	\$91.95	\$9,584.46	\$302.54

PLEASE NOTE: TO AVOID FINANCE CHARGES ON A DEFERRED PROMOTIONAL BALANCE, PAY THE TOTAL MINIMUM PAYMENT DUE BY THE PAYMENT DUE DATE AND THE DEFERRED PROMOTIONAL NEW PLAN BALANCE BY THE EXPIRATION DATE. THE PROMOTION EXPIRATION DATE, SHOWN ABOVE, MAY DIFFER FROM YOUR PAYMENT DUE DATE.

Please fill in the "Amount Enclosed" and return the payment coupon with your check in the enclosed return envelope. Do not staple, paper clip, fold or tape the contents.

Dell
Business
Credit

Offered by WebBank, Member FDIC
Serviced by Dell Financial Services

Looking to reduce clutter and secure your personal information? Go Paperless!
Visit Dell.com/GoPaperless to learn more.

Account #:

6879 4502 0401 4341 790

New Balance:

\$9,662.46

Minimum Payment Due:

\$305.00

Payment Due Date:

May 10, 2020

New Address or Phone Number? Please visit us at dell.com/dfs or check box and complete reverse side.

Amount Enclosed:

\$

Please make your check payable to: Dell Business Credit. Include your 19 digit account number on your check or money order. Ensure the "Amount Enclosed" written on the coupon equals the check amount. Note: Please DO NOT combine Dell Business Credit payment with any other payments.

MB 01 000746 27495 E 8 A



HITEC POWER PROTECTION, INC
25707 SOUTHWEST FWY
ROSENBERG TX 77471-5678



DELL BUSINESS CREDIT
PAYMENT PROCESSING CENTER
P.O. BOX 5275
CAROL STREAM IL 60197-5275

16879450204014341790000096624600002900000003050005102020000916901

000746 1/3



1.6

Dell Business Credit

Account Number 6879 4502 0401 4341 790

For the billing period ending April 15, 2020

Page 3 of 5



Transaction Detail

Transaction Date	Description	Detail	Amount
03-16-20	INTEREST CHARGE RATE CHANGED TODAY		\$0.00
03-19-20	DELL PURCHASE - THANK YOU!	DELL #603540807	\$9,584.46
04-11-20	LATE CHARGE ASSESSMENT		\$39.00
04-15-20	INTEREST CHARGE RATE CHANGED TODAY		\$0.00
04-15-20	INTEREST CHARGE RATE CHANGED TODAY		\$0.00

000746 2/3



Dell Customer Service: 800-624-9897
 Dell Technical Support: 800-624-9896
 Dell Online: <http://www.dell.com>

Customer Reference Number:
 Order Date: 03/12/20
 Order Number: 603540807

Account Number: 6879450204014341790
 DFS Customer Service: 1-866-413-3355

SOLD TO:
 US530000815591
 HI TEC POWER PR DCN
 25707 SOUTHWEST FWY
 ROSENBERG, TX 77471-5678

SHIP TO:
 HI TEC POWER PROTECTION - DCN
 HI TEC POWER PR DCN
 25707 SOUTHWEST FWY
 ROSENBERG, TX 77471-5678

Ordered	Item Number	Description
1	210-ALZE	PowerEdge R440 Server
1	384-BCHR	PowerEdge R440 MLK Motherboard V2
1	461-AADZ	No Trusted Platform Module
1	321-BCUV	2.5" Chassis with up to 8 Hot Plug Hard
1	405-AAOM	Internal PERC
1	340-BSFX	PowerEdge R440 Shipping
1	340-COSL	PowerEdge R440 x8 Shipping Material, V2
1	338-BSDL	Intel Xeon Silver 4214 2.2G, 12C/24T, 9.
1	374-BBBX	No Additional Processor
1	412-AAJT	Standard Heat Sink
1	370-ADNU	2666MT/s RDIMMs
1	370-AAIP	Performance Optimized
4	370-ADNF	32GB RDIMM 2666MT/s Dual Rank
1	780-BCDS	Unconfigured RAID
1	405-AAML	PERC H740P RAID Controller, LP Adapter
8	400-AZVM	960GB SSD SATA Mix Use 6Gbps 512 2.5in H
1	403-BBSV	BOSS controller card + with 2 M.2 Sticks
1	619-ABVR	No Operating System
1	421-5736	No Media Required
1	385-BBLD	iDrac9, Basic
1	379-BCQY	iDRAC Group Manager, Disabled
1	379-BCSF	iDRAC, Factory Generated Password
1	330-BBHL	Riser Config 1, 1 x 16 FH
1	542-BBBP	On-Board LOM
1	429-ABBF	No Internal Optical Drive for x4 and x8
1	450-AGOY	Dual, Hot Plug, Redundant Power Supply (
2	450-AALV	Power Cord - C13, 3M, 125V, 15A (North A
1	325-BCHG	LCD Bezel
1	350-BBKT	Dell EMC Luggage Tag
1	350-BBKR	No Quick Sync
1	384-BBBL	Performance BIOS Settings
1	800-BBDM	UEFI BIOS Boot Mode with GPT Partition
1	770-BCKT	ReadyRails Sliding Rails With Cable Mana
1	631-AACK	No Systems Documentation, No OpenManage
1	332-1286	US Order
1	389-DSXL	PowerEdge R440 CE, CCC, BIS Marking
1	709-BBFM	Basic Next Business Day 36 Months
1	865-BBMY	ProSupport and Next Business Day Onsite
1	865-BBMZ	ProSupport and Next Business Day Onsite
1	900-9997	On-Site Installation Declined
1	570-AAKV	Dell Optical Mouse MS116 - Black
1	580-ADJC	Black Dell KB216 Wired Multi-Media Keybo

000746 3/3



Please use the enclosed Billing Statement to remit your monthly payment.

System Service Tag/Serial Number(s)

FVD7333

Shipping and/or Handling	\$0.00
Subtotal	\$8,854.00
Tax	\$730.46
Order Total	\$9,584.46
DBC Financed Amount	\$9,584.46