



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:

EGAN CO
ANDY BLOMQUIST
11611 BUSINESS PARK BLVD N
CHAMPLIN, MN 55316-2784

SHIP TO:

EGAN CO
IT DEPT
11611 BUSINESS PARK BLVD N
CHAMPLIN, MN 55316-2784

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

Invoice No: 10833251129**Customer No: 7859420****Order No: 1023267564****Page 1 of 1**

Purchase Order:	Stock	Order Date:	08/22/2025
Payment Terms:	Credit/Deb.Card	Sales Rep:	HUNTLEY_SAWYERS
Invoice Date:	08/29/2025	Waybill Number:	466143183845
Shipped Via:	FEDERAL EXPRESS		

Item Number	Description	Qty	Unit	Unit Price	Amount
580-AJIS	Dell Pro Keyboard and Mouse - KM5221W - US English - Black	4	EA	37.18	148.72
520-AARU	Dell Slim Soundbar SB521A Customer Installed	3	EA	34.00	102.00

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. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

YOU WILL BE CHARGED AUTOMATICALLY FOR THIS INVOICE. PAYMENT FAILURE WILL RESULT IN COLLECTION ACTIVITY IF NO ACTION TAKEN TO RESOLVE THE BALANCE DUE IN A TIMELY MANNER.

USD

Sub-Total:		\$	250.72
Ship. &/or Handling:		\$	0.00
ENVIRO FEE:		\$	0.00
Taxable:	250.72	Tax:	
Non-Taxable:		\$	21.38
\$	0.00		
Invoice Total:		\$	272.10

Shipment Cost Allocation Report

Vendor: Dell
Order Number: 1023267564
Receipt Date: 2025-08-29
Tax (\$21.38) and Fees (\$0.00) distributed evenly per item

Cost Allocation Summary

Item Description	Qty	Job/Cost Code	Unit Price	Total Cost
Keyboard and Mouse - Dell Combo	1	3-10-100-5770	\$37.18	\$42.52
Speaker - Dell Magnetic	1	3-10-100-5770	\$34.00	\$39.34
Speaker - Dell Magnetic	2	2-40-300-5770	\$34.00	\$78.69

Total Items: 4

Subtotal (Items): \$139.18
Tax: \$21.38
Fees: \$0.00
Grand Total: \$160.56

Individual Checkout Details

Item Description	User	Qty	Cost Code	Unit Price	Total Cost
Keyboard and Mouse - Dell Combo	JENNIFER GAEDE	1	3-10-100-5770	\$37.18	\$42.52
Speaker - Dell Magnetic	JENNIFER GAEDE	1	3-10-100-5770	\$34.00	\$39.34
Speaker - Dell Magnetic	ALEANA GLOSSER	1	2-40-300-5770	\$34.00	\$39.34
Speaker - Dell Magnetic	MARK SCHULTZ	1	2-40-300-5770	\$34.00	\$39.34

Total Items: 4