



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: 10832485699	Customer No: 7859420	Order No: 1023316416	Page 1 of 2
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Purchase Order:	10354GreggH	Order Date:	08/25/2025
Payment Terms:	Credit/Deb.Card	Sales Rep:	HUNTLEY_SAWYERS
Invoice Date:	08/25/2025	Waybill Number:	1ZR5X7480355756802

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BRQK	Dell Pro Thunderbolt 4 Smart Dock SD25TB4	2	EA	250.00	500.00
	System Service Tags: 21Y42W3 , 4XV32W3				
718-2057	Dell Limited Hardware Warranty	2	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. 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:	\$ 500.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 500.00	Tax:
Non-Taxable:	\$ 42.62
\$ 0.00	
Invoice Total:	\$ 542.62



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Invoice Date: 08/25/2025

Order Date: 08/25/2025
Sales Rep: HUNTLEY_SAWYERS
Waybill Number: 1ZR5X7480355756802

Item Number	Description	Qty	Unit	Unit Price	Amount
718-2058	Advanced Exchange Service 3 Years	2	EA	-	-

Shipment Cost Allocation Report

Generated: 10/9/2025, 9:37:07 AM

Tax (\$5.00) and Fees (\$1.00) distributed evenly per item

Cost Allocation Summary

Item Description	Qty	Job/Cost Code	Units	Unit Price	Total Cost
TEST ITEM	3	1234	3	\$1.00	\$4.29
TEST ITEM	4	2-40-300-5770	4	\$1.00	\$5.71
TEST ITEM	3	3-10-100-5770	3	\$1.00	\$4.29
TEST ITEM	1	2-20-200-5770	1	\$1.00	\$1.43
TEST ITEM	1	1-70-100-5770	1	\$1.00	\$1.43
Supply - Cable Loom\Sleeving	2	1-10-000-5770	2	\$0.00	\$0.86

Subtotal (Items): \$12.00

Tax: \$5.00

Fees: \$1.00

Grand Total: \$18.00

Individual Checkout Details

Item Description	User	Cost Code
TEST ITEM	Job Checkout	1234
TEST ITEM	ALEANA GLOSSER	2-40-300-5770
TEST ITEM	ADAM ORTMEIER	3-10-100-5770
TEST ITEM	ADAM BACHLER	2-20-200-5770
TEST ITEM	ALEC FOLTZ	1-70-100-5770
TEST ITEM	CHRISTOPHER WORTS	3-10-100-5770
TEST ITEM	DAKOTA CARLSON	2-40-300-5770
TEST ITEM	ALAN HALL	3-10-100-5770
Supply - Cable Strap Part	CORY REISER	2-40-300-5770
Supply - Cable Loom\Sleeving	CECILIA BOLDT	1-10-000-5770