



This is your INVOICE

Page 1 Of 2

FID Number: 74-2616805
Sales Rep: CHARLES RAND
For Sales: (800) 274 - 3355
Sales Fax: (800) 967 - 4061
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 74157633
Purchase Order: ISDPC4525
Order Number: 990089027
Order Date: 06/03/16

05 01 0 01 00 N

Invoice Number: XJXM4WKX3
Invoice Date: 06/03/16
Payment Terms: NET DUE 30 DAYS
Due Date: 07/03/16
Shipped Via: STANDARD GROUND
Waybill Number:

SOLD TO:

ERI CUTICONE
MITSUI & CO USA INC
200 PARK AVE FL 35
200 PARK AVE FL 35
NEW YORK, NY 101663599

SHIP TO:

M MAISONAVE
MITSUI & CO LTD
200 PARK AVE FL 35
NEW YORK, NY 101663599

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
10	10	210-AETH	Dell Latitude E7270, CTO	EA	737.84	7,378.40
10	10	370-ACDC	4GB (1x4GB) 2133MHz DDR4 Memor y	EA	0.01	0.10
10	10	583-BCUH	Internal US English Qwerty Bac klit Keyboard 82 Keys	EA	-	-
10	10	555-BCUZ	Intel Dual-Band Wireless 8260 AC Wi-Fi + Bluetooth 4.1 Wirel ess Driver (2x2)	EA	-	-
10	10	400-AHHX	M.2 128GB SATA Class 20 Solid State Drive	EA	-	-
10	10	619-AIKP	Windows 7 Professional English , French, Spanish 64bit (Inclu des Windows 10 Pro License)	EA	-	-
10	10	570-AADK	No Mouse	EA	-	-
10	10	555-BCMT	Intel Dual Band Wireless 8260 (802.11ac) W/ Bluetooth	EA	-	-
10	10	537-BBBD	E5 Power Cord (US)	EA	-	-
10	10	340-AGIK	Safety/Environment and Regulat ory Guide (English/French/Dutc h)	EA	-	-
10	10	804-2173	*ProSupport: Next Business Day Onsite, 3 Years	EA	-	-
10	10	804-2174	*ProSupport: 7x24 Technical Sup port, 3 Years	EA	-	-
10	10	804-2167	*Dell Limited Hardware Warranty Plus Service	EA	-	-
10	10	989-3449	*Thank you choosong Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1-866-516-3115	EA	-	-
10	10	338-BHMR	Intel Core i5-6300U Processor Base, Integrated HD Graphics 5 20	EA	-	-
10	10	379-BCFX	Intel Core i5-6300U (Dual Core , 2.4GHz, 3MB cache)	EA	-	-
10	10	658-BCSB	Microsoft Office 30 Day Trial	EA	-	-
10	10	421-9984	Dell Data Protection Encryptio n Personal Edition Digital Del ivery	EA	-	-
10	10	954-3455	*Dell ProSupport for Software, Dell Data Protection Encryptio n Personal Edition, 1 Year	EA	-	-
10	10	631-AARD	Intel vPro Technologys Advance d Management Features	EA	-	-
10	10	346-BBPW	Smart Card Reader only Palmres t (Single Pointing), 82 key	EA	-	-
10	10	320-BBQK	LCD Cover, HD/FHD Non-Touch, W IGI	EA	0.01	0.10
10	10	391-BCFB	Latitude E7270 FHD (1920 x 108 0) Non-Touch LCD with Camera/M ic	EA	34.13	341.30
10	10	389-BCVY	Intel Ultrabook Label	EA	-	-
10	10	451-BBPL	Primary 3-cell 37Whr Battery	EA	0.01	0.10
10	10	460-BBEX	No Carrying Case	EA	-	-
10	10	452-BBSE	No Docking Station	EA	-	-
10	10	340-AQHJ	Quick Reference Guide	EA	-	-
10	10	340-ACQQ	No Option Included	EA	-	-
10	10	389-BCGW	No UPC Label	EA	-	-
10	10	332-1286	US Order	EA	-	-
10	10	389-BHHB	Intel Core i5 vPRO Processor L.abel	EA	-	-
10	10	340-ADFZ	Dell Power Manager	EA	-	-
10	10	340-AQHI	System Shipment, Latitude E727 0	EA	-	-
10	10	422-0007	Dell Data Protection Security Tools Digital Delivery/NB	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 \$5 PE
R ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGI
NAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P. PL
EASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRA
CTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,230.00
Taxable	Tax	
\$ 9,230.00	\$	819.22
ENVIRO FEE	\$	0.00
Invoice Total	\$	10,049.22

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJXM4WKX3
Customer Name: MITSUI & CO USA INC
Customer Number: 74157633
Purchase Order: ISDPC4525
Order Number: 990089027

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 643561
PITTSBURGH, PA.152643561

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,230.00
Taxable	Tax	
\$ 9,230.00	\$	819.22
ENVIRO FEE	\$	0.00
Invoice Total	\$	10,049.22
	\$	
	\$	
Balance Due	\$	10,049.22
Amount Enclosed		

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Page 2 Of 2

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Purchase Order: ISDPC4525
Order Number: 990089027
Order Date: 06/03/16

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Invoice Number: XJXM4WKX3
Invoice Date: 06/03/16
Payment Terms: NET DUE 30 DAYS
Due Date: 07/03/16
Shipped Via: STANDARD GROUND
Waybill Number:

SOLD TO:

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NEW YORK, NY 101663599

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
10	10	422-0052	SW,MY-DELL,CRRS	EA	-	-
10	10	637-AAAS	Dell Backup and Recovery Basic	EA	-	-
10	10	640-BBDF	Adobe Reader 11	EA	-	-
10	10	640-BBEV	Dell Data Protection Protect ed Workspace	EA	-	-
10	10	640-BBLW	Dell(TM) Digital Delivery Client	EA	-	-
10	10	658-BBMR	Dell Client System Update (Upd ates latest Dell Recommended B IOS, Drivers, Firmware and App s),OptiPlex	EA	-	-
10	10	658-BBNF	Waves Maxx Audio Royalty	EA	-	-
10	10	800-BBGU	BTO Standard Shipment (VS)	EA	-	-
10	10	340-AAPP	Directship Info Mod	EA	-	-
10	10	340-AQIL	Latitude E7270 MIX Ship (DAO)	EA	-	-
10	10	634-BENZ	No DDP ESS Software	EA	-	-
10	10	389-BEYY	Regulatory Label included	EA	-	-
10	10	379-BCGX	Dell Latitude E7270 Flex 3	EA	150.99	1,509.90
10	10	620-AAYW	Windows 10 OS Professional Rec overy 64bit - DVD	EA	-	-
10	10	492-BBEM	65W AC Adapter, 3-pin	EA	-	-
10	10	430-XXYG	No Resource DVD	EA	-	-
10	10	362-BBBB	No Wireless WAN Card	EA	-	-
10	10	409-BBIV	Intel Rapid Storage Technology	EA	-	-
10	10	998-BTNW	Fixed Hardware Configuration	EA	0.01	0.10
10	10	387-BBJU	Energy Star 6.1	EA	-	-
		System Service Tags	2G8HJ72 , 6H8HJ72 , 788HJ72 , 9MVJJ72 , J6GHJ72 , BPRJJ72 , C80JJ72 , GP3KJ72 , HH8HJ72 , BD8HJ72			



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 For Sales: (800) 274 - 3355
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 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3355
 Dell Online: www.dell.com

Customer Number: 74157633
 Purchase Order: ISDPC4525
 Order Number: 987792872
 Order Date: 05/26/16

05 01 0 01 00 N

Invoice Number: XJXJNRP87
 Invoice Date: 05/26/16
 Payment Terms: NET DUE 30 DAYS
 Due Date: 06/25/16
 Shipped Via: STANDARD GROUND
 Waybill Number:

SOLD TO:
 ERI CUTICONE
 MITSUI & CO USA INC
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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
10	10	452-BBZI	CUS,DS,D1000,DAO,DBP	EA	70.00	700.00

PO#	ISDPC 4525
ITWF#	
Dept/Cost	NYCAE - AAOP
G/L	15-0000-0000
NT01#	(/ /)
DE#	(/ /)
PIC	HN

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Ship. &/or Handling	\$	0.00
Subtotal	\$	700.00
Taxable	Tax	
\$ 700.00	\$	62.13
ENVIRO FEE	\$	0.00
Invoice Total	\$	762.13

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJXJNRP87
 Customer Name: MITSUI & CO USA INC
 Customer Number: 74157633
 Purchase Order: ISDPC4525
 Order Number: 987792872

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA 152643561

Ship. &/or Handling	\$	0.00
Subtotal	\$	700.00
Taxable	Tax	
\$ 700.00	\$	62.13
ENVIRO FEE	\$	0.00
Invoice Total	\$	762.13
	\$	
	\$	
	\$	
Balance Due	\$	762.13
Amount Enclosed		

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