



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)274-3355
Customer Service: (877)671-3355
Technical Support: (877)671-3355
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

MITSUI & CO USA INC
ERI CUTICONE
200 PARK AVE FL 35
200 PARK AVE FL 35
NEW YORK, NY 10166-3599

SHIP TO:

MITSUI&CO USA INC NASHVILLE OF
LN BURNS
555 MARRIOTT DR
STE 450
NASHVILLE, TN 37214-4612

Invoice No:	10161873264	Customer No:	74157633	Order No:	209997872	Page 1 of 1
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Purchase Order:	ITP340	Waybill Number:	730183623145
Payment Terms:	Due 30 days from the invoice date	Order Date:	04/19/2017
Due Date:	05/24/2017	Sales Rep:	JEFF R BROWN
Invoice Date:	04/24/2017	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
452-BBZI	Dell D1000 Dual Video USB 3.0 Docking Station	1	EA	107.79	107.79

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 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

USD

Sub-Total:	\$	107.79
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	107.79	Tax:
Non-Taxable:	\$	9.97
\$	0.00	
Invoice Total:	\$	117.76

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10161873264

Customer Name: MITSUI & CO USA INC

Customer No: 74157633

PO No: ITP340

Order Number: 209997872

**Make check payable / remit to :**

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

USD

Sub-Total:	\$	107.79
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	107.79	Tax:
Non-Taxable:	\$	9.97
\$	0.00	
Invoice Total:	\$	117.76
Balance Due:	\$	117.76
Amount Enclosed:		

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