This is your INVOICE

DELL

FID Number:	74-2616805	**Customer Number:**	74157633	**Invoice Number:**	XJXXWNM13
Sales Rep:	CHARLES RAND	**Purchase Order:**	ISDPC4525		
For Sales:	(800) 274 - 3355	**Order Number:**	101035928	**Invoice Date:**	07/07/16
Sales Fax:	(800) 967 - 4061	**Order Date:**	07/07/16	**Payment Terms:**	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			**Due Date:**	08/06/16
Technical Support:	(877) 671 - 3355		05 01 O 01 00 N	**Shipped Via:**	STANDARD GROUND
Dell Online:	**www.dell.com**			**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 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
1	1	468-4398	Late Fee Assessment LATE FEE XJXJNRP87	EA	11.00	11.00

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 $5 PER ITEM WILL BE ADDED TO INVOICES FORALL 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. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling		$	0.00
Subtotal		$	11.00
Taxable		Tax	
$	0.00	$	0.00
ENVIRO FEE		$	0.00
Invoice Total		$	11.00

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XJXXWNM13
Customer Name: MITSUI & CO USA INC
Customer Number: 74157633
Purchase Order: ISDPC4525
Order Number: 101035928

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		$	11.00
Taxable		Tax	
$	0.00	$	0.00
ENVIRO FEE		$	0.00
Invoice Total		$	11.00
		$	
		$	
		$	
Balance Due		$	11.00
Amount Enclosed			

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