



This is your INVOICE

Page 1 Of 1

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: 02292016
 Order Number: 958522423
 Order Date: 02/29/16

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Invoice Number: XJWP515R7
 Invoice Date: 03/01/16
 Payment Terms: NET DUE 30 DAYS
 Due Date: 03/31/16
 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:
 SUNGHYUN EUM-NYCAE
 MITSUI & CO USA, INC
 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	995-2925	*ProSupport: Next Business Day Onsite Service B7GPCP1	EA	399.00	399.00
1	1	995-8316	*ProSupport: 7x24 HWSW Technic al Support B7GPCP1	EA	484.67	484.67
1	1	995-8256	*ProSupport: Next Business Day Onsite Service 7V9C9P1	EA	399.00	399.00
1	1	995-8316	*ProSupport: 7x24 HWSW Technic al Support 7V9C9P1	EA	449.00	449.00
1	1	996-0226	*ProSupport: Next Business Day Onsite Service JKT0BP1	EA	399.00	399.00
1	1	996-0286	*ProSupport: 7x24 HWSW Technic al Support JKT0BP1	EA	449.00	449.00

PO#	ISDPC 2A 841280
ITWF#	NYCAE AA01
Dept/Cost	6244904000
GL	
NT01#	(/ /)
NT02#	(/ /)
PIC	MM

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. 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	\$	2,579.67
Taxable	Tax	
\$ 1,197.00	\$	106.23
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,685.90

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJWP515R7
 Customer Name: MITSUI & CO USA INC
 Customer Number: 74157633
 Purchase Order: 02292016
 Order Number: 958522423

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	\$	2,579.67
Taxable	Tax	
\$ 1,197.00	\$	106.23
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,685.90
	\$	
	\$	
	\$	
Balance Due	\$	2,685.90
Amount Enclosed		

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