



This is your INVOICE

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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: 0706201501
 Order Number: 855417115
 Order Date: 07/13/15

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Invoice Number: XJPXPXXJ7
 Invoice Date: 07/14/15
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/13/15
 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 101683599

SHIP TO:
 AARON WU
 MITSUI & CO USA, INC
 STE 820
 101 W BIG BEAVER RD
 TROY, MI 480645259

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
3	3	984-1087	*Upgrade of a Dell PowerEdge Se rver	EA	299.00	897.00

PO# ISBPC 2A841280
 ITWF#
 Dept/Cost NYLAE - AROP
 G/L 62449 -
 NT01# (/ /)
 NT02# (/ /)
 PIC EC

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 CONTRACT'S 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	\$	897.00
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	897.00

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJPXPXXJ7
 Customer Name: MITSUI & CO USA INC
 Customer Number: 74157633
 Purchase Order: 0706201501
 Order Number: 855417115

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	\$	897.00
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	897.00
	\$	
	\$	
	\$	
Balance Due	\$	897.00
Amount Enclosed		

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