



This is your INVOICE

**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](http://www.dell.com)

**Customer Number:** 74157633  
**Purchase Order:** ISDPC4525  
**Order Number:** 103885049  
**Order Date:** 07/15/16

**Invoice Number:** XK12KM3D1  
**Invoice Date:** 07/15/16  
**Payment Terms:** NET DUE 30 DAYS  
**Due Date:** 08/14/16  
**Shipped Via:** STANDARD GROUND  
**Waybill Number:**

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**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](http://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 XJXM4WKX3	EA	150.00	150.00

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 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	\$	150.00
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	150.00

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XK12KM3D1  
Customer Name: MITSUI & CO USA INC  
Customer Number: 74157633  
Purchase Order: ISDPC4525  
Order Number: 103885049

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	\$	150.00
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	150.00
	\$	
	\$	
	\$	
Balance Due	\$	150.00
Amount Enclosed		

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