



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: ISDPC4592
 Order Number: 995901192
 Order Date: 06/21/16

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Invoice Number: XJXRPJWX1
 Invoice Date: 06/21/16
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/21/16
 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:
 ERI CUTICONE
 MITSUI & CO LTD
 200 PARK AVE FL 35
 NEW YORK, NY 101663599

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	
1	1	860-BBFK	Dell 24 Monitor - P2416D, 60.5 cm (23.8"), QHD, HAS, Wide Vie	EA	249.97	249.97	① issued credit note
3	3	986-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.01	0.03	
1	1	860-BBCG	Dell UltraSharp 24 Monitor - U 2414H	EA	230.00	230.00	② DUE

$$\textcircled{A} 595.54 - \textcircled{B} 272.15 - \textcircled{C} 72.95 = \underline{250.44} \text{ DUE}$$

PO# ISDPC 4592
 FWF# TRY 2 BUY U2414H MONITOR
 Dept/Cost NYLAE - A209
 G/L 6244902000
 NT01# 2101398 (1017116)
 NT02# - (111)
 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 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	\$	67.00	③ issued credit note
Subtotal	\$	547.00	
Taxable	Tax		
\$ 547.00	\$	48.54	④
ENVIRO FEE	\$	0.00	
Invoice Total	\$	595.54	22.18

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJXRPJWX1
 Customer Name: MITSUI & CO USA INC
 Customer Number: 74157633
 Purchase Order: ISDPC4592
 Order Number: 995901192
 Associated Order: 995901267

Ship. &/or Handling	\$	67.00	⑤ 5.95
Subtotal	\$	547.00	
Taxable	Tax		
\$ 547.00	\$	48.54	DUE 20.41
ENVIRO FEE	\$	0.00	TAX
Invoice Total	\$	595.54	
	\$		
	\$		
	\$		
Balance Due	\$	595.54	⑥
Amount Enclosed			



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA.152643561

000XJXRPJWX100000000595540500741576330



This is your CREDIT MEMO

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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: ISDPC4592
Order Number: 132686574
Original Invoice Number: XJXRPJWX1

Credit Memo Number: **XK1TC1925**
Credit Memo Date: 10/04/16
Payment Terms: NET DUE 30 DAYS
Shipped Via: STANDARD GROUND

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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:

ERI CUTICONE
MITSUI & CO LTD
200 PARK AVE FL 35
NEW YORK, NY 101663599

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	860-BBFFK	Dell 24 Monitor - P2416D, 60.5 cm (23.8"), QHD, HAS, Wide Vie wing Angle, VGA/HDMI/DP/USB	EA	249.97	-249.97



Ship. &/or Handling	\$	0.00	
Subtotal	\$	-249.97	①
Taxable			
\$ -249.97	\$ Tax	-22.18	④
ENVIRO FEE	\$	0.00	
Credit Total	\$	-272.15	
	\$		
	\$		
	\$		
Credit Total	\$	-272.15	③



This is your CREDIT MEMO

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Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 74157633
Purchase Order: ISDPC4592
Order Number: 131131804
Original Invoice Number: XJXRPJWX1

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Credit Memo Number: **XK1RD7FP6**
Credit Memo Date: 09/29/16
Payment Terms: NET DUE 30 DAYS
Shipped Via: STANDARD GROUND

SOLD TO:
ERI CUTICONE
MITSUI & CO USA INC
200 PARK AVE FL 35
200 PARK AVE FL 35
NEW YORK, NY 101663599

SHIP TO:
ERI CUTICONE
MITSUI & CO LTD
200 PARK AVE FL 35
NEW YORK, NY 101663599

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1		SHIP & HANDLING	EA		

Ship. &/or Handling	\$	-67.00	
Subtotal	\$	-67.00	3
Taxable			
\$ -67.00	\$	-5.95	4
ENVIRO FEE	\$	0.00	
Credit Total	\$	-72.95	
	\$		
	\$		
	\$		
Credit Total	\$	-72.95	5

