



This is your CONSOLIDATED INVOICE

FID Number: 74-2816805  
 Sales Rep: TRACIE SIRAGUSA  
 For Sales: (800) 981 - 3355  
 Sales Fax: (800) 433 - 9527  
 Customer Service: (800) 981 - 3355  
 Technical support: (800) 822 - 8965  
 Dell Online: www.dell.com

Customer Number: 126395284  
 Purchase Order: 1300000000000027752  
 Order Number: XJ3P2PJ51  
 Order Date: 03/05/13

Invoice Number: XJ3P2PJ51C  
 Invoice Date: 03/08/13  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 04/07/13  
 Shipped Via:  
 Waybill Number:

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SOLD TO:

ACCOUNTS PAYABLE  
 PIMA COUNTY, ARIZONA  
 PO BOX 791  
 PIMA CO FINANCE & RISK MGMT  
 TUCSON, AZ 857010791

SHIP TO:  
 SEE BELOW

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
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SHIP TO: PATRICK MCGINNIS		TAX AMT
PIMA COUNTY		\$ 84.76
150 W CONGRESS ST 6TH FL PIMA COUNTY INFO TECH		ENVIRO FEE
TUCSON, AZ 857011317		\$ 0.00
METHOD: FEDEX GROUND	CHARGES: \$	0.00
WAYBILLS: 918193474431439		
METHOD: STANDARD GROUND	CHARGES: \$	0.00
WAYBILLS: 8W103V0310140982		

1	1	225-2812	OptiPlex 7010 Small Form Factor Base	EA	949.90	949.90
		System Service Tags	6WWW5W1			
1	1	A5485971	Logitech C270 HD Webcam	EA	30.00	30.00

APR 11 2013

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE  
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN  
 S. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PU](http://WWW.DELL.COM/PU)  
 BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	979.90
Taxable	Tax	
\$ 979.90	\$	84.76
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,064.66

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJ3P2PJ51C  
 Customer Name: PIMA COUNTY, ARIZONA  
 Customer Number: 126395284  
 Purchase Order: 1300000000000027752  
 Order Number: XJ3P2PJ51

Ship. &/or Handling	\$	0.00
Subtotal	\$	979.90
Taxable	Tax	
\$ 979.90	\$	84.76
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,064.66
	\$	
	\$	
	\$	
Balance Due	\$	1,064.66
Amount Enclosed		



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 C/O DELL USA L.P.  
 PO BOX 802816  
 CHICAGO, IL 606802816