



This is your CONSOLIDATED INVOICE

FID Number: 74-2616805
 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: 1300000000000032973
 Order Number: XJ4JKX3K8
 Order Date: 04/15/13

Invoice Number: XJ4JKX3KBC
 Invoice Date: 04/16/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 05/16/13
 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 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 INFORMATION TECHNO	\$ 41.28
150 W CONGRESS ST 6TH FL RECEIVING	ENVIRO FEE
TUCSON, AZ 857011317	\$ 0.00
METHOD: UPS COMMERCIAL	CHARGES: \$ 0.00
WAYBILLS: WE80220303180994	

2	2	320-2776	Dell Professional P2412H 24-in ch Widescreen Flat Panel Monitor with LED	EA	239.99	479.98
2	2	465-5065	Thanks for Choosing Dell	EA	-	-
2	2	986-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	-	-

MAY 02 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 BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	479.98
Taxable	Tax	41.28
\$	479.98	\$
ENVIRO FEE	\$	0.00
Invoice Total	\$	521.26

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ4JKX3K8C
 Customer Name: PIMA COUNTY, ARIZONA
 Customer Number: 126395284
 Purchase Order: 1300000000000032973
 Order Number: XJ4JKX3K8

MAKE CHECK PAYABLE/REMIT TO:

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

Ship. &/or Handling	\$	0.00
Subtotal	\$	479.98
Taxable	Tax	41.28
\$	479.98	\$
ENVIRO FEE	\$	0.00
Invoice Total	\$	521.26
	\$	
	\$	
Balance Due	\$	521.26
Amount Enclosed		