



This is your INVOICE

FID Number: 74-2616805  
Sales Rep: SCOTT CAMPBELL  
For Sales: (800)981-3355  
Sales Fax: (800)433-9527  
Customer Service: (800)981-3355  
Technical Support: (800)981-3355  
Dell Online: <http://www.dell.com>

Customer Number: 126395284  
Purchase Order: 13-35634  
Order Date: 5/15/2013

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Invoice Number: XJ55213P3C

Invoice Date: 5/20/2013  
Payment Terms: NET DUE 30 DAYS  
Due Date: 6/19/2013  
Waybill Number:

**SOLD TO:**

ACCOUNTS PAYABLE  
PIMA COUNTY, ARIZONA  
PO BOX 791  
PUBLIC CO FINANCE & RISK MGM  
TUCSON, AZ 85702-0791

**SHIP TO:**

PATRICK MCGINNIS  
PIMA COUNTY INFORMATION TECH  
150 W CONGRESS ST 6TH F  
TUCSON, AZ 857011317

Ordered	Shipped	Item Number	Description	Unit Price	Amount
2	2	225-2812	OptiPlex 7010 SFF System Service Tag 8F6FFX1 , 8F7BFX1	EA \$955.19	\$1,910.38
2	2	225-2812	OptiPlex 7010 SFF System Service Tag 8F6DFX1 , 8F6CFX1	EA \$1,073.66	\$2,147.32
4	4	A5485971	Logitech C270 HD Webcam	EA \$30.00	\$120.00

Ship. &/or Handling	\$0.00
Subtotal	\$4,177.70
Taxable:	Tax:
\$4,177.70	\$361.30
Invoice Total	\$4,539.00

DETACH AT LINE AND RETURN WITH PAYMENT



Ship. &/or Handling	\$0.00
Subtotal	\$4,177.70
Taxable:	Tax:
\$4,177.70	\$361.30
Invoice Total	\$4,539.00

Balance Due	\$4,539.00
Amount Enclosed	

**MAKE CHECK PAYABLE / REMIT TO:**

Customer No: 126395284  
Customer Name: PIMA COUNTY, ARIZONA  
Purchase Order No.: 13-35634

Dell Marketing  
C/O Dell USA LP  
PO Box 802816  
Chicago, IL 60680-2816