



FID Number: 74-2616805
Sales Rep: CLAYTON A PIERCY
For Sales: (877) 861 - 3355
Sales Fax: (800) 727 - 8320
Customer Service: (877) 766 - 3355
Technical Support: (800) 289 - 3355
Dell Online: www.dell.com

Customer Number: 47487895
Purchase Order:
Order Number: 547122197
Order Date: 12/09/10
45 01 V 01 00 N

Invoice Number: XF5M97FP6
Invoice Date: 12/09/10
Payment Terms: VISA
Shipped Via: 2ND DAY
Waybill Number:

SOLD TO:
JUAN TURCIOS
IT TRAINING & CONSULTING INC
1605 WEST OLYMPIC BLVD # 1031
LOS ANGELES, CA 90015

SHIP TO:
CJUAN TURCIOS
IT-TRAINING & CONSULTING
1605 W OLYMPIC BLVD STE 1014
LOS ANGELES, CA 900153819

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 | 902-3856 | *Basic Enterprise Support: Busi ness Hrs 5X10 Next Business Da y Onsite Service Post ProblemD iagnosis | EA | 358.11 | 358.11 |
| | | System Service Tags | 8F8M5F1 | | | |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY. EXCEPT FOR WARRANTY PURPOSES, DELL'S RETURN POLICIES ARE NOT AVAILABLE TO RESELLERS OR THEIR CUSTOMERS. PLEASE KEEP ORIGINAL BOX FOR ANY WARRANTY RETURNS.

| | | |
|---------------------|-----|--------|
| Ship. &/or Handling | \$ | 0.00 |
| Subtotal | \$ | 358.11 |
| Taxable | Tax | |
| \$ 0.00 | \$ | 0.00 |
| ENVIRO FEE | \$ | 0.00 |
| Invoice Total | \$ | 358.11 |
| VISA | \$ | 358.11 |
| | \$ | |
| | \$ | |
| Balance Due | \$ | 0.00 |