



FID Number: 74-2616805

Sales Rep: STEVEN LOWRY

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: ITTCOFFICE

Order Number: 186136508

Order Date: 03/12/10

Invoice Number: XDP4X2NJ5

Invoice Date: 03/14/10

Payment Terms: VISA

Shipped Via: UPS COMMERCIAL

Waybill Number:

45 01 V 01 00 N

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

SHIP TO:
JUAN C TURCIOS
IT-TRAINING & CONSULTING
1605 WEST OLYMPIC BLVD , 1031
LOS ANGELES, CA 90015

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	224-7696	Dell M210X Projector	EA	670.71	670.71
1	1	906-3381	*Projector Advance Exchange Lim ited Warranty Coverage, 1Yr Ex tended.	EA	-	-
1	1	907-3458	*Dell Hardware Limited Warranty , Extended Year(s)	EA	-	-
1	1	907-3617	*Dell Hardware Limited Warranty , Initial Year	EA	-	-
1	1	908-2020	*Projector Advance Exchange 1Yr Limited Warranty. Lamp Limite d Warranty is 90Days from orig inal invoice	EA	-	-
		System Service Tags	4JJ2LJ1			

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	\$	670.71
Taxable	Tax	
\$ 531.71	\$	51.84
ENVIRO FEE	\$	0.00
Invoice Total	\$	722.55
VISA	\$	722.55
	\$	
	\$	
Balance Due	\$	0.00