



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:
Order Number: 599369134
Order Date: 02/03/11
45 01 V 01 00 N

Invoice Number: XF75MK623
Invoice Date: 02/03/11
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:
LETTY AGUILAR
IT-TRAINING & CONSULTING
STE 1014
1605 W OLYMPIC BLVD
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	508.58	508.58
1	1	926-0476	*Custom Other Services, Reinsta tement Fee, Technician, Quanti ty 1	EA	170.13	170.13
		System Service Tags	CDJM1F1			

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	\$	678.71
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	678.71
VISA	\$	678.71
	\$	
	\$	
Balance Due	\$	0.00