



CV50003630

This is your INVOICE

Electronic Certified Copy

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: 70620225
Purchase Order: 12-41078
Order Date: 5/22/2012

BOS

Invoice Number: XFRR8W252M

Invoice Date: 5/24/2012
Payment Terms: NET DUE 30 DAYS
Due Date: 6/23/2012

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SOLD TO:
ACCOUNTS PAYABLE
PIMA COUNTY INFO TECH DEPT
PO BOX 791
FINANCE & RISK MANAGEMENT
TUCSON, AZ 85702-0791

IN 12-65745
PRC12-56105

SHIP TO:
DOMINIC LANCASTER
TUCSON, AZ 857020791
150 W CONGRESS ST 6TH FL
ADMIN WEST 6TH FL/ADMIN
TUCSON, AZ 85701-1317

Ordered	Shipped	Item Number	Description	Unit Price	Amount
2	2	225-0460	OptiPlex 990 Small Form Factor System Service Tag	EA \$1,093.88	\$2,187.76

Ship. &/or Handling	\$0.00
Subtotal	\$2,187.76
Taxable:	Tax:
\$2,187.76	\$188.17
Invoice Total	\$2,375.93

DETACH AT LINE AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE / REMIT TO:

Customer No: 119637284
Customer Name: PIMA CO FINANCE & RISK MGT
Purchase Order No.: 12-41078

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

Ship. &/or Handling	\$0.00
Subtotal	\$2,187.76
Taxable:	Tax:
\$2,187.76	\$188.17
Invoice Total	\$2,375.93

Balance Due	\$2,375.93
Amount Enclosed	