



This is your ACKNOWLEDGEMENT

FID Number: 74-2616805
Sales Rep: SMB ONLINE ORDER A
For Sales: (800) 456 - 3355
Sales Fax: (800) 727 - 8320
Customer Service: (800) 456 - 3355
Technical Support: (800) 456 - 3355
Dell Online: www.dell.com

Customer Number: 145603583
Purchase Order:
Order Number: 957789700
Order Date: 02/25/16

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Invoice Number: XJWNDCDR6
Invoice Date: 02/25/16
Payment Terms: VISA
Shipped Via: UPS COMMERCIAL
Waybill Number: 05V47W0341314610

SOLD TO:

CHAD KEY
MBARI
7700 SANDHOLDT RD
MOSS LANDING, CA 950399644

SHIP TO:

CHAD KEY
MBARI
7700 SANDHOLDT RD
MOSS LANDING, CA 950399644

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	460-BBTI	Dell Tek Backpack 15.6"- Blac k	EA	39.99	39.99
1	1	429-AAUX	Dell External USB Slim DVD +/- RW Optical Drive- DW316 DISCOUNT(S) AND/OR CO	EA	39.99	39.99

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. THIS PURCHASE AMOUNT WILL BE SHOWN ON YOUR VISA CARD STATEMENT FOR PAYMENT.

Ship. &/or Handling	\$	0.00
Subtotal	\$	79.98
Taxable	Tax	
\$ 79.98	\$	6.10
ENVIRO FEE	\$	0.00
Invoice Total	\$	86.08
VISA	\$	86.08
	\$	
	\$	
Balance Due	\$	0.00