



**FID Number:** 74-2616805  
**Sales Rep:** PAUL SHAFER  
**For Sales:** (800) 981 - 3355  
**Sales Fax:** (800) 433 - 9527  
**Customer Service:** (800) 981 - 3355  
**Technical Support:** (800) 981 - 3355  
**Dell Online:** [www.dell.com](http://www.dell.com)

**Customer Number:** 98572421  
**Purchase Order:** EG911101  
**Order Number:** 651215415  
**Order Date:** 03/30/11  
84 01 O 01 01 N

**Invoice Number:** XF8NFX8C6  
**Invoice Date:** 03/31/11  
**Payment Terms:** NET DUE 30 DAYS  
**Due Date:** 04/30/11  
**Shipped Via:** STANDARD GROUND  
**Waybill Number:** VIRTUAL

**SOLD TO:**  
NICHOLS THERESA  
AZ-S DEPT OF ECONOMIC SECURITY  
SITE CODE 827Z  
PO BOX 6123  
PHOENIX, AZ 850056123

**SHIP TO:**  
ERIC MAYER  
AZ-S DEPT OF ECONOMIC SECURITY  
1720 W MADISON ST RM C3 820Z  
DES DTS TECH SUPPORT  
PHOENIX, AZ 850073206

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
7	7	A4899506	VLA VMWARE VCENTER SITE RECOV MGR 25 VM PK MfgPartNum: VC -SRM-25VM -C MfgName: VMWARE	EA	7,225.08	50,575.56
7	7	A4602310	VLA VMWARE 1YR PROD SUP/SUB VC ENTER SITERECOV MGR 25 VM PK MfgPartNum: VC -SRM-25VM -P-SSS - C MfgName: VMWARE Maintenance End Date: 03/31/20 12	EA	2,665.46	18,658.22

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. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	69,233.78
Taxable	Tax	
\$ 69,233.78	\$	5,954.11
ENVIRO FEE	\$	0.00
Invoice Total	\$	75,187.89

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XF8NFX8C6  
Customer Name: AZ-S DEPT OF ECONOMIC SECURITY  
Customer Number: 98572421  
Purchase Order: EG911101  
Order Number: 651215415

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
C/O DELL USA L.P.  
PO BOX 802816  
CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	69,233.78
Taxable	Tax	
\$ 69,233.78	\$	5,954.11
ENVIRO FEE	\$	0.00
Invoice Total	\$	75,187.89
	\$	
	\$	
	\$	
Balance Due	\$	75,187.89
Amount Enclosed		