



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

UNIV OF MISSOURI @ COLUMBIA
PAYABLE ACCOUNT
JESSE RM 00325
ACCOUNTING SERVICES
REPLACING CUST# 144106825
COLUMBIA, MO 65211-0001

SHIP TO:

UNIV OF MISSOURI
1604366 FLECK
CENTENNIAL HALL-RM 102/INFORMA
300 W 12TH ST
ROLLA, MO 65409-6506

[PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION](#)
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10224381726	Customer No: 145585306	Order No: 334777686	Page 1 of 2
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Purchase Order: R0000053889	Waybill Number: 1Z2EY9470305245352
Payment Terms: Due 30 days from the invoice date	Order Date: 02/12/2018
Due Date: 03/16/2018	Sales Rep: CALE SCHMIT
Invoice Date: 02/14/2018	Shipped Via:

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AKSJ	Dell Chromebook 11 3180, BTX System Service Tags:2RJQ5M2	1	EA	180.00	180.00
329-BDJQ	Intel Celeron N3060 Processor with 2GB Memory and 16GB eMMC	1	EA	-	-
389-BHZJ	Intel(R) Label	1	EA	-	-
580-AFZH	Internal Non-Backlit Keyboard (English)	1	EA	-	-
451-BBY Y	Primary 3-Cell 42W/HR Battery	1	EA	-	-
391-BDDQ	11.6" HD Non-Touch LCD	1	EA	-	-
320-BCEF	LCD Cover, Non-Touch (Black)	1	EA	-	-
389-BCGW	No UPC Label	1	EA	-	-
492-BBDD	65 Watt AC Adaptor	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 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 TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 180.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 180.00	
Invoice Total:	\$ 180.00

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10224381726
Customer Name: UNIV OF MISSOURI @ COLUMBIA
Customer No: 145585306
PO No: R0000053889
Order Number: 334777686



Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 180.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 180.00	
Invoice Total:	\$ 180.00
Balance Due:	\$ 180.00
Amount Enclosed:	

010224381726000000018000000001455853068



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Item Number	Description	Qty	Unit	Unit Price	Amount
537-BBBL	US Power Cord	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
340-BLRC	Quick Setup Guide (English, French, Dutch)	1	EA	-	-
389-BKKL	EAN label	1	EA	-	-
340-AAPP	Direct ship Info Mod	1	EA	-	-
340-BLRS	Min Config Packaging	1	EA	-	-
340-BLRT	SHIP, CRMBK, 3180, WW, MIN	1	EA	-	-
998-CKUD	Fixed Hardware Configuration	1	EA	-	-
800-BBPM	BTS/BTP Smart Selection Shipment, Chromebook (VS)	1	EA	-	-
340-AASE	No Setup and Features Guide	1	EA	-	-
340-ABJI	No Diagnostic/Recovery CD media	1	EA	-	-
631-ABBH	Not Included	1	EA	-	-
812-6903	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
812-6904	Dell Limited Hardware Warranty Initial Year	1	EA	-	-