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

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: http://www.dell.com

Invoice

BILL TO:

CITY OF AURORA
ACCOUNTS PAYABLE
44 E DOWNER PL
AURORA, IL 60505-3302

SHIP TO:

CITY OF AURORA
DORIN ENE
44 E DOWNER PL
AURORA, IL 60505-3302

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10842844684 **Customer No: 5488605** **Order No: 1016742175**

Purchase Order:	307775	Sales Rep:	PHILLIP_REAVIS
Payment Terms:	60 Days Inv.	Customer Agreement #:	CTR060024
Due Date:	12/21/2025	Contract Code:	C000001197009
Invoice Date:	10/22/2025	Waybill Number:	0
Order Date:	03/07/2025	Contract Name:	NASPO SVAR - Illinois PA

Item Number	Description	Qty	Unit	Unit Price	Amount
AD265009	**VLA ENTERPRISE M365 G5 SECURITY GCC SUBSVL PER USER** MfgPartNum : 8ZZ-00001 MfgName : MICROSOFT CORPORATION	122	EA	341.03	41,605.66

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $6 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:	*$*	*303,804.24*
Ship. &/or Handling:	*$*	*0.00*
ENVIRO FEE:	*$*	*0.00*
Taxable: *$ 0.00* ***Non-Taxable:*** *$ 303,804.24*	***Tax:*** *$*	*0.00*
Invoice Total:	*$*	*303,804.24*

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10842844684
Customer Name: CITY OF AURORA
Customer No. 5488605
PO No: 307775
Order Number: 1016742175

USD

Sub-Total:	*$*	*303,804.24*
Ship. &/or Handling:	*$*	*0.00*
ENVIRO FEE:	*$*	*0.00*
Taxable: *$ 0.00* ***Non-Taxable:*** *$ 303,804.24*	***Tax:*** *$*	*0.00*
Invoice Total:	*$*	*303,804.24*
Balance Due:	*$*	*303,804.24*
Amount Enclosed:		

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH Payment
Log in to your MyFinancials account
https://mfm.dell.com/

010842844684000000303804240000000054886051

DELL Technologies

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Invoice Date:	10/22/2025	Waybill Number:	0
Order Date:	03/07/2025	Contract Name:	NASPO SVAR - Illinois PA

Item Number	Description	Qty	Unit	Unit Price	Amount
AD265003	**VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR** MfgPartNum : AAD-34704 MfgName : MICROSOFT CORPORATION	122	EA	1,022.56	124,752.32
AD265010	**VLA ENTERPRISE M365 G5 SECURITY GCC SUBSVL PER USER** MfgPartNum : 8ZZ-00001 MfgName : MICROSOFT CORPORATION	45	EA	298.40	13,428.00
AD265004	**VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR** MfgPartNum : AAD-34704 MfgName : MICROSOFT CORPORATION	45	EA	887.06	39,917.70
AD265003	**VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR** MfgPartNum : AAD-34704 MfgName : MICROSOFT CORPORATION	39	EA	1,022.56	39,879.84
AD265009	**VLA ENTERPRISE M365 G5 SECURITY GCC SUBSVL PER USER** MfgPartNum : 8ZZ-00001 MfgName : MICROSOFT CORPORATION	39	EA	341.03	13,300.17
AD265009	**VLA ENTERPRISE M365 G5 SECURITY GCC SUBSVL PER USER** MfgPartNum : 8ZZ-00001 MfgName : MICROSOFT CORPORATION	25	EA	341.03	8,525.75
AD265003	**VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR** MfgPartNum : AAD-34704 MfgName : MICROSOFT CORPORATION	3	EA	1,022.56	3,067.68
AD264997	**VLA ENTERPRISE PROJECT P5 GCC SUB VL MVL PER USR** MfgPartNum : 7VX-00001 MfgName : MICROSOFT CORPORATION	6	EA	1,203.26	7,219.56
AD265006	**VLA ENTERPRISE PWRATMTPERUSRRPAPLNGCC SHRDSVR ALNG SUBSVL MVL PERUSER** MfgPartNum : 1O5-00001 MfgName : MICROSOFT CORPORATION	3	EA	372.77	1,118.31
AD265015	**VLA ENTERPRISE M365 COPILOT MANAGED SUB ADD ON** MfgPartNum : 83I-00001 MfgName : MICROSOFT CORPORATION	3	EA	778.13	2,334.39
AD265014	**VLA ENTERPRISE TEAMS PREMIUM GCC SUB PER USER** MfgPartNum : WFK-00004 MfgName : MICROSOFT CORPORATION	3	EA	155.42	466.26
AD265012	**VLA ENTERPRISE TEAMS ROOMS PRO GCC SUB PER DEVICE** MfgPartNum : VA1-00001 MfgName : MICROSOFT CORPORATION	2	EA	1,136.24	2,272.48

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AD265009	**VLA ENTERPRISE M365 G5 SECURITY GCC SUBSVL PER USER** MfgPartNum : 8ZZ-00001 MfgName : MICROSOFT CORPORATION	1	EA	341.45	341.45
AD265003	**VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR** MfgPartNum : AAD-34704 MfgName : MICROSOFT CORPORATION	1	EA	1,022.56	1,022.56
AD265013	**VLA ENTERPRISE TEAMS ROOMS PRO GCC SUB PER DEVICE** MfgPartNum : VA1-00001 MfgName : MICROSOFT CORPORATION	1	EA	994.21	994.21
AD265007	**VLA ENTERPISE POWER BI PREMIUM USL GCC SUBVL** MfgPartNum : 6U1-00004 MfgName : MICROSOFT CORPORATION	1	EA	422.49	422.49
AD264998	**VLA ENTERPRISE PROJECT P5 GCC SUB VL MVL PER USR** MfgPartNum : 7VX-00001 MfgName : MICROSOFT CORPORATION	1	EA	1,161.77	1,161.77
AD265007	**VLA ENTERPISE POWER BI PREMIUM USL GCC SUBVL** MfgPartNum : 6U1-00004 MfgName : MICROSOFT CORPORATION	1	EA	422.49	422.49
AD265007	**VLA ENTERPISE POWER BI PREMIUM USL GCC SUBVL** MfgPartNum : 6U1-00004 MfgName : MICROSOFT CORPORATION	1	EA	422.49	422.49
AD265008	**VLA ENTERPISE POWER BI PREMIUM USL GCC SUBVL** MfgPartNum : 6U1-00004 MfgName : MICROSOFT CORPORATION	1	EA	392.31	392.31
AD265008	**VLA ENTERPISE POWER BI PREMIUM USL GCC SUBVL** MfgPartNum : 6U1-00004 MfgName : MICROSOFT CORPORATION	1	EA	392.31	392.31
AD265014	**VLA ENTERPRISE TEAMS PREMIUM GCC SUB PER USER** MfgPartNum : WFK-00004 MfgName : MICROSOFT CORPORATION	1	EA	155.42	155.42
AD265017	**VLA ENTERPRISE INTUNE SUITE SUB PER USER** MfgPartNum : XQJ-00001 MfgName : MICROSOFT CORPORATION	1	EA	188.62	188.62