



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

2021 NOV 29 11:10:30



4725112100013401

Invoice No: 10535611360 Customer No: 5488605 Order No: 313677328 Page 1 of 1

Purchase Order: 297117 Order Date: 11/17/2021
Payment Terms: Due 30 days from the invoice date Sales Rep: Tara Calkins
Due Date: 12/20/2021 Contract Code: C000000765005
Invoice Date: 11/20/2021 Shipped Via: ELECTRONIC
Waybill Number: MS-VIRTUAL Contract Name:

Item Number	Description	Qty	Unit	Unit Price	Amount
AB887059	VLA ENTERPRISE M365 G5 SECURITY GCC SU MVL DEFENDER FOR O365 PLAN 1 GCC PER USER MfgPartNum : 8ZZ-00004 MfgName : MICROSOFT CORPORATION Ship To Attention: JIM DAHL	1100	EA	26.00	28,600.00

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:	\$ 28,600.00
Ship. &lor Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 28,600.00	
Invoice Total:	\$ 28,600.00

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10535611360

Customer Name: CITY OF AURORA

Customer No: 5488605

PO No: 297117

Order Number: 313677328



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

USD	
Sub-Total:	\$ 28,600.00
Ship. &lor Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 28,600.00	
Invoice Total:	\$ 28,600.00
Balance Due:	\$ 28,600.00
Amount Enclosed:	

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