



NO PAYMENT IS DUE WITH THIS RECEIPT

FID Number: 74-2616805
Sales Rep: ELIZABETH KENNEY
For Sales: (800) 981 - 3355
Sales Fax: (800) 433 - 9527
Customer Service: (800) 981 - 3355
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

Customer Number: 8868570
Purchase Order: 46233000SC
Order Number: 134892568
Order Date: 10/11/16
 83 01 5 01 00 N

Receipt Number: XK1WN66D9
Receipt Date: 10/11/16
Payment Type: Dell Financial Services
Shipped Via: STANDARD GROUND
Waybill Number:

SHIP TO:
 ANDY BRUSH
 WASHTENAW COUNTY
 INFORM & TECH SYS/80053
 220 E HURON ST STE 200
 ANN ARBOR, MI 481041912

PLEASE REVIEW DELL'S [TERMS AND CONDITIONS](#) OF SALE, WHICH GOVERN THIS PURCHASE.

If you cannot view the terms and conditions by viewing the link, visit WWW.DELL.COM/terms or call Customer Service at the number shown on this receipt.

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	225-4379	Dell Active System Manager	EA	-	-
1	1	929-3709	*Thank you for Your Order	EA	-	-
1	1	935-6720	*Thank you for Your Order	EA	-	-
1	1	954-6738	*ProSupport for Active System M anager, Contract, 3 Years	EA	-	-
1	1	972-4132	*ProSupport for Dell Active Sys tem Mgr, Contract	EA	-	-
1	1	989-3439	*Thank you choosing Dell ProSup port. For tech support, visit http://www.dell.com/support or call 1-800- 945-3355	EA	-	-
1	1	421-9919	Dell ActiveSystemMgr DELLASM, VMWARE,45 Devices License	EA	-	-
1	1	607-BBBS	Active System Manager, 3Yr Sub scription for 45 Devices	EA	-	-
1	1	954-6751	*ProSupport for Software, Activ e System Manager, 45 Devices, 3 Years	EA	22,275.00	-22,275.00
		System Service Tags	CREDIT			

Ship. &/or Handling	\$	0.00
Subtotal	\$	-22,275.00
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Receipt Total	\$	-22,275.00

You will receive your monthly billing statement in approximately 30 days from Dell Financial Services (DFS).
 For payment remittance information, please contact DFS at (800)-283-2210.

NO PAYMENT IS DUE WITH THIS RECEIPT



This is your CREDIT MEMO

FID Number: 74-2616805

Customer Number: 45384136

Credit Memo Number: XK237DP17

Sales Rep: ELIZABETH KENNEY

Purchase Order: 46233000SC

For Sales: (800) 981 - 3355

Order Number: 140457547

Sales Fax: (800) 433 - 9527

Original Invoice Number: XJMJR43M7

Credit Memo Date: 10/27/16

Payment Terms: NET DUE 30 DAYS

Shipped Via: STANDARD GROUND

Customer Service: (800) 981 - 3355

Technical Support: (800) 822 - 8965

83 01 5 01 00 N

Dell Online: www.dell.com

SOLD TO:

DFS FUNDING
DELL FINANCIAL SERVICES LP
SALES OPERATIONS
SALES OPERATIONS
ROUND ROCK, TX 786820001

SHIP TO:

ANDY BRUSH
WASHTENAW COUNTY
INFORM & TECH SYS/80053
220 E HURON ST STE 200
ANN ARBOR, MI 481041912

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	90076	PARTIAL CREDIT-DELL PRODUCTS	EA	52,962.24	-52,962.24



Ship. &/or Handling	\$	0.00
Subtotal	\$	-52,962.24
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Credit Total	\$	-52,962.24
	\$	
	\$	
	\$	
Credit Total	\$	-52,962.24