This is your ACKNOWLEDGEMENT



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FID Number: 74-2616805

Customer 106264698 Number:

Invoice Number: XDMR85DC4

Sales Rep: EDWARD KALOUSTIAN

Purchase Order: 1000035329

For Sales: (800) 274 - 7799

Order Number: 122096048

Sales Fax: (800) 365 - 5329

Order Date: 01/15/10

Invoice Date: 01/29/10

Customer Service: (800) 274 - 7799

Payment Terms: VISA

Technical Support: (800) 274 - 7799

Shipped Via: STANDARD GROUND

25 01 V 01 00 N

Waybill Number: 1836920369720853

Dell Online: http://www.dell.com

SHIP TO:

JOSEPH GASPER

UNIV OF FLORIDA

RM RM 207

TIGERT HALL SW 13TH ST GAINESVILLE, FL 32611

SOLD TO:

ACCOUNTS PAYABLE UNIV OF FLORIDA PO BOX 113200 GAINESVILLE, FL 32611

PLEASE REVIEW IMPORTANT TERMS AND CONDITIONS OF SALE

Ordered Shipped		Item Number	Description		Unit Price	Amount
1	1	A3132858	C90LEW 2GF 1GR DVI US	EA	433.87	433,87
1	1	A0945166	Male to Male DVI Cable	EA	21.80	21.80
1	1	A2943775	KIT TCX XPE BDL	EA	65.39	65.39
3	3	A1362570	APC BACK-UPS ES 750VA 10OUT 12 0 VOLT MASTER CONTROL SN#S222DIA00128	EA	72.36	217.08

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 TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	738.14
Taxable: \$ 0.00	Tax: \$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	738.14
VISA	\$	738.14
	\$	
	\$	
Balance	\$	0.00