

4430

[for computer purchase]

MONARCH BEACH SUNRISE ROTARY CLUB
FUNDS FOR CHARITIES ACCOUNT
20 PACIFIC CREST
LAGUNA NIGUEL, CA 92677

AMERICAN SECURITY BANK
30100 TOWN CENTER DR. STE Q
LAGUNA NIGUEL, CA 92677
90-4191/1222

489
CHECK ARMON

DATE

10/9/2013
AMOUNT

Boys & Girls Club of Capistrano Valley

\$

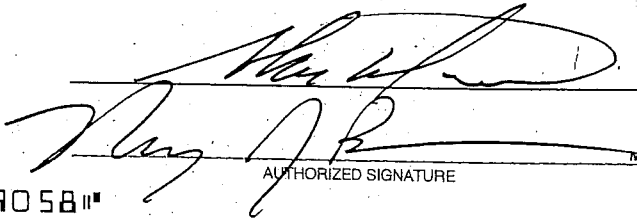
**3,200.00

PAY
TO THE
ORDER
OF:

Three Thousand Two Hundred and 00/100*****

Boys & Girls Club of Capistrano Valley
One Via Positiva
San Juan Capistrano, CA 92675

Contribution


AUTHORIZED SIGNATURE

⑈000489⑈ ⑆122241912⑆ 5319058⑈

Nicole Watson

From: Chris Schlemmer [schris@schris.net]
Sent: Tuesday, October 08, 2013 3:41 PM
To: Nicole Belair
Subject: FW: Dell Order Has Been Confirmed for Dell Purchase ID: 2004375574076

Nicole,

Please see the attached order I placed below for the 9 computers for Aliso. The total including shipping and tax is \$5510.88

This is actually even a better deal then the MicroCenter one since the specs of the machines are MUCH better! I charged this to James club Visa.

Please let me know if you have any questions.

Thanks,
Chris

From: Marvin Avelar Alfaro <ARB_Business@dell.com>
Date: Tuesday, October 8, 2013 5:39 PM
To: Chris Schlemmer <schris@schris.net>
Subject: Dell Order Has Been Confirmed for Dell Purchase ID: 2004375574076



United States
Dell Factory Outlet Business



Customer Service | **Rebates** | **Warranty** | **Technical Support** | **My Account** | **Contact Us**



Your recent purchase with **Dell Outlet** is being reviewed and will be processed once payment is authorized. Click on the **Order Status** bar below to view the current status of your order.



Order Information

Order Date: 10/08/2013
Customer Number: 132816820
Dell Purchase ID: 2004375574076
What is Dell Purchase ID?
Sales Professional: Scott Tyson
Scott_Tyson@Dell.com
1-888-518-3355 (x5139385)

Orders:	Order Number	Product Description	Est. Delivery Date
Click on the Order Number to view its status.	<u>480975776</u>	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013

<u>480975891</u>	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013
<u>480975982</u>	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013
<u>480976048</u>	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013
<u>480976147</u>	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013
<u>480976212</u>	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013
<u>480976386</u>	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013
<u>480976642</u>	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013
<u>480976790</u>	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013

Payment Information	
Billing Contact:	JAMES LITTLEJOHN LITTLEJOHN JAMES BOYS & GIRLS CLUB CAPO VALLEY
Billing Phone Number:	(913) 850-8299
Billing Address:	1 VIA POSITIVA SAN JUAN CAPISTRANO, CA 92675-
Payment Method:	VISA
Total Charges:	\$5,510.88

Shipping Information	
Delivery Contact:	JAMES LITTLEJOHN BOYS & GIRLS CLUB CAPO VALLEY
Delivery Phone Number:	(913) 850-8299
Delivery Address:	1 VIA POSITIVA SAN JUAN CAPISTRANO, CA 92675-
Shipping Method:	LTL 5 DAY OR LESS

Order Details		
Order Number: <u>480975776</u>		Estimated Delivery Date: 10/15/2013 Learn More
Item Number	Quantity	Item Description
8G10G	1	BASE,AIO,9010,EPA,CTO,NTCH,CMR
0293D	1	Module,Cord,Power,120V,6 Ft
NPMJC	1	MOD,SHLD,MB,AIO,9010
KGHF7	1	Module,Thermal,Heatsink,Intel,All In One,L,O
XNRHW	1	Module,Bracket,HDD,3.5,All In One,L,O
9NV6T	1	MOD,BRKT,MNT,VESA,AIO,L,O
G6X9D	1	Module,Bezel,Optical Device Drive,All In One,L,O
VFFRM	1	MOD,STND,BSC,AIO,9010
MK8CW	1	Module,Software,W7P64,Digital Video Disk Drive,Multiple User Interface,NO-E
180KN	1	Module,Processor,IVY,I3-3220,3.3,2C
K58XX	1	Module,DIMM,4GB,1X4G,1600MHZ,DDR3
51VR1	1	MOD,HD,250G,7.2K,512E,SGT-PHAR
C1GYG	1	Module,Digital Video Disk Drive,8X,Plds,BARE
1Y0Y8	1	Module,Information,Integrated,Graphics,Optiplex,D4

Boys & Girls Club of Capistrano Valley

1 Via Positiva, San Juan Capistrano, CA 92675
(949) 240-7898 Fax (949) 240-7308

Chase VS 10/68/13

PURCHASE ORDER

Date: 10/10/2013

PO#: 9827

Vendor:

Dell

Ship To (circle one):

1 Via Positiva

Item	Description	Qty	Rate	Amount
	9 computers			5,510.88
			Tax & Delivery	
				\$5,510.88

Requested by:

Date:

10/10/2013

Approved by:

Date:

Request for (circle one):

Check

Reimbursement

Petty Cash

Credit Card

Charge to Open Account

Account

6241-01

Classification

Aliso Viejo Hardware

(Fill in Date)

Check needed by _____

(Circle one):

Mail check

Return for mailing

Mail with attachment