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 ARMOR

DATE 10/9/2013

AMOUNT

Boys & Girls Club of Capistrano Valley $ **3,200.00

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

TO THE ORDER OF:
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: What is Dell Purchase ID?	2004375574076
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.	480975776	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013

480975891	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013
480975982	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013
480976048	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013
480976147	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013
480976212	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013
480976386	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013
480976642	BASE,AIO,9010,EPA,CTO,NTCH,CMR	10/15/2013
480976790	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: 480975776

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

Chavers 10/08/13

Boys & Girls Club of Capistrano Valley

1 Via Positiva, San Juan Capistrano, CA 92675

(949) 240-7898 Fax (949) 240-7308

PURCHASE ORDER

Date: 10/10/2013

PO#: 9827

Vendor:	Ship To (circle one):
Dell	1 Via Positiva

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

ORIGINAL

Requested by: Nicole Watson Date: 10/10/2013

Approved by: [signature] Date: 10/11/13

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