



PURCHASE ORDER  
**INTEGRATED CUSTOM SOFTWARE, INC.**

PROCUREMENT SERVICES DEPARTMENT

12 National Drive  
P.O. BOX 110  
GLASTONBURY, CT 06033

P.O. #: 190781  
DATE: 02/07/19

VENDOR 7736

TO: DELL MARKETING LP  
ONE DELL WAY, BOX RR8-11  
ROUND RIM, AR 78888

SHIP TO:  
City of Anytown  
ITS DEPARTMENT  
12 NATIONAL DRIVE  
SUITE 1  
ANYTOWN, CT 06033

REQUISITION NO.	ORDERING DEPARTMENT:	INQUIRIES REGARDING PURCHASE ORDER CALL (800)777-6666
DATE NEEDED:	COMMISSION APPROVED:	

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	2.00	EA	DELL LATITUDE 3590	958.4700	1916.94
2	2.00	EA	DELL UNIVERSAL DOCK VENDOR ITEM NO.- D6000	162.7900	325.58
3	2.00	EA	DELL PROFESSIONAL SLEEVE 15	26.6300	53.26

REMARKS:  
(2) LAPTOPS FOR PUBLIC WORKS  
PIGGYBACK STATE CONTRACT 43211500-WSCA-15-ACS  
QUOTE #1027096264165  
DO NOT MAIL PO - ITS WILL SEND TO VENDOR

ORIGINAL

PROCUREMENT SERVICES:		P.O. TOTAL:	2295.78
<b>IMPORTANT INSTRUCTIONS</b> OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, TICKETS, INVOICES, STATEMENTS, AND CORRESPONDENCE.		<b>MAIL INVOICES TO:</b> <b>FINANCIAL SERVICES DEPARTMENT</b> <b>P.O. BOX 777</b> <b>GLASTONBURY, CT 06033</b>	
		1.RENDER SEPARATE INVOICE FOR THIS ORDER OR FOR EACH SHIPMENT THEREON IMMEDIATELY FOLLOWING SHIPMENT. 2.PREPAID FREIGHT CHARGEABLE TO THE INTEGRATED CUSTOM SOFTWARE MUST BE SUPPORTED BY CARRIER'S RECEIPT. 3.INVOICES AND STATEMENTS SUBJECT TO CASH DISCOUNT SPECIFIED HEREON.	



# PURCHASE ORDER INTEGRATED CUSTOM SOFTWARE, INC.

PROCUREMENT SERVICES DEPARTMENT

12 National Drive  
P.O. BOX 110  
GLASTONBURY, CT 06033

P.O. #: 190781  
DATE: 02/07/19

VENDOR 7736

TO: DELL MARKETING LP  
ONE DELL WAY, BOX RR8-11  
ROUND RIM, AR 78888

SHIP TO:  
City of Anytown  
ITS DEPARTMENT  
12 NATIONAL DRIVE  
SUITE 1  
ANYTOWN, CT 06033

REQUISITION NO.	ORDERING DEPARTMENT:	INQUIRIES REGARDING PURCHASE ORDER CALL (800)777-6666
DATE NEEDED:	COMMISSION APPROVED:	

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	2.00	EA	DELL LATITUDE 3590	958.4700	1916.94
2	2.00	EA	DELL UNIVERSAL DOCK VENDOR ITEM NO.- D6000	162.7900	325.58
3	2.00	EA	DELL PROFESSIONAL SLEEVE 15	26.6300	53.26

REMARKS:  
(2) LAPTOPS FOR PUBLIC WORKS  
PIGGYBACK STATE CONTRACT 43211500-WSCA-15-ACS  
QUOTE #1027096264165  
DO NOT MAIL PO - ITS WILL SEND TO VENDOR

FILE COPY

PROCUREMENT SERVICES:		P.O. TOTAL:	2295.78
<b>IMPORTANT INSTRUCTIONS</b> OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, TICKETS, INVOICES, STATEMENTS, AND CORRESPONDENCE.		<b>MAIL INVOICES TO:</b> <b>FINANCIAL SERVICES DEPARTMENT</b> <b>P.O. BOX 777</b> <b>GLASTONBURY, CT 06033</b>	
		1.RENDER SEPARATE INVOICE FOR THIS ORDER OR FOR EACH SHIPMENT THEREON IMMEDIATELY FOLLOWING SHIPMENT. 2.PREPAID FREIGHT CHARGEABLE TO THE INTEGRATED CUSTOM SOFTWARE MUST BE SUPPORTED BY CARRIER'S RECEIPT. 3.INVOICES AND STATEMENTS SUBJECT TO CASH DISCOUNT SPECIFIED HEREON.	