

UNITED STATES BANKRUPTCY COURT <u>SOUTHERN</u> DISTRICT OF <u>NEW YORK</u>	PROOF OF CLAIM
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Name of Debtor: Jennifer Convertibles, Inc	Case Number: 10-13779-alg
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.	

Name of Creditor (the person or other entity to whom the debtor owes money or property): Dell, Inc	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: Dell, Inc One Dell Way, RR1, MS 52 Round Rock, TX 78682 Telephone number: (512) 723-7828	Court Claim Number: _____ (If known)
	Filed on: _____

Name and address where payment should be sent (if different from above): Telephone number: _____	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
	<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.


1. Amount of Claim as of Date Case Filed: \$ <u>28,839.71</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim.
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2. Basis for Claim: <u>Goods sold</u> (See instruction #2 on reverse side.)	<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
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3. Last four digits of any number by which creditor identifies debtor: <u>8422</u> 3a. Debtor may have scheduled account as: <u>Dell Marketing LP</u> (See instruction #3a on reverse side.)	<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).
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4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____	<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().
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6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:	Amount entitled to priority: \$ _____ *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
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Date: <u>7/28/10</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Michael Keller, Sr. Credit Manager	FOR COURT USE ONLY Jennifer Convertibles  00003
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**ATTACHMENT "A" TO PROOF OF CLAIM
FOR DELL MARKETING, L.P.**

1. The basis of the debt is as follows: on various dates prior to the date of the Petition initiating this bankruptcy case Dell Marketing, L.P. (hereinafter referred to as "Dell"), supplied and sold to Jennifer Convertibles, Inc. ("Jennifer Convertibles") certain goods including computers, monitors, servers and related computer products and peripherals ("Product"). Dell supplied the Product to Jennifer Convertibles from December 23, 2009 to the date of the Petition.

2. The basis for the Debt and made the basis of this Proof of Claim is set forth, inter alia, in these invoices. The invoices for such Product are attached setting forth Dell's claim.

NOTE: CLAIMANT RESERVES THE RIGHT TO AMEND THIS PROOF OF CLAIM
AS FURTHER INFORMATION BECOMES AVAILABLE


CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the Proof of Claim has been served via certified mail return receipt requested and/or regular U.S. Mail on this 2nd day of August, 2010 on the following:

BMC Group, Inc. **Via Certified Mail**
Agent for Jennifer Convertibles, Inc. **Return Receipt Requested**
444 N. Nash Street
El Segundo, CA 90245

Jordanna Nadritch, Esq.
Olshan Grundman Frome
Rosenzweig & Wolosky, LLP
65 East 55th Street
New York, NY 10022

Nazar Khodorovsky
Office of the U.S. Trustee
33 Whitehall Street, 21st Flr.
New York, NY 10004



Sabrina L. Streusand

JENNIFER CONVERTIBLES**Account: 93648422**

Terms	Invoice #	Inv Date	Inv Amount	Amount Due
	30 XDKM1M9C5	12/23/2009	\$ 1,468.08	\$ 1,468.08
	30 XDKMX8FC9	12/27/2009	\$ 430.91	\$ 430.91
	30 XDKN75K77	12/27/2009	\$ 725.08	\$ 725.08
	30 XDP61D3R3	3/16/2010	\$ 172.43	\$ 172.43
	30 XDP7RJFC2	3/18/2010	\$ 3,234.32	\$ 3,234.32
	30 XDP8P8685	3/19/2010	\$ 1,224.36	\$ 1,224.36
	30 XDP8RDKN5	3/19/2010	\$ 5,108.09	\$ 5,108.09
	30 XDR4X4TN1	4/15/2010	\$ 734.04	\$ 734.04
	30 XDR58DFT1	4/15/2010	\$ 858.38	\$ 858.38
	30 XDR5CRJK6	4/16/2010	\$ 2,973.50	\$ 2,973.50
	30 XDR5FP1R5	4/16/2010	\$ 3,789.11	\$ 3,789.11
	30 XDR5J8432	4/16/2010	\$ 1,387.46	\$ 1,387.46
	30 XDR6CK5M1	4/18/2010	\$ 6,733.95	\$ 6,733.95
	Totals		\$ 28,839.71	\$ 28,839.71



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: BETH SMITH
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3355
 Dell Online: www.dell.com

Customer Number: 93648422
 Purchase Order: GMARR86
 Order Number: 999384518
 Order Date: 12/23/09
 18 01 O 01 01 N

Invoice Number: **XDKM1M9C5**
 Invoice Date: 12/23/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 01/22/10
 Shipped Via: FEDEX GROUND
 Waybill Number: 134619883933396

SOLD TO:
 ACCTS PAYABLE
 JENNIFER CONVERTIBLES
 419 CROSSWAYS PARK DR
 WOODBURY, NY 117972060

SHIP TO:
 DIRECTOR
 JENNIFER CONVERTIBLES
 417 CROSSWAYS PARK DR
 WOODBURY, NY 117972061

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	223-5534	PowerConnect 3524P, 24 Ports Managed Switch, Stacking Capable, Power over Ethernet	EA	659.75	1,319.50
2	2	986-2702	*Basic: Business Hours (5X10) N ext Business Day Parts Delivery 2Year Extended	EA	0.00	0.00
2	2	986-7630	*Basic: Business Hours (5X10) N ext Business Day Parts Delivery Initial Year	EA	0.00	0.00
2	2	989-6417	*Dell Hardware Warranty Initial Year	EA	0.00	0.00
2	2	989-6438	*Dell Hardware Warranty Extended Year(s)	EA	0.00	0.00
2	2	989-6579	*DECLINED CRITICAL BUSINESS SOFTWARE SUPPORT PACKAGE -CALL YOU	EA	0.00	0.00
2	2	950-8997	R DELL SALES REP IF UPGRADE NEEDED	EA	0.00	0.00
		System Service Tags	*On-Site Installation Declined JDJLFH1 , 1FJLFH1			

Ship. &/or Handling	\$	32.00
Subtotal	\$	1,351.50
Taxable	\$	1,351.50
	Tax	116.58
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,468.08

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XDKM1M9C5
 Customer Name: JENNIFER CONVERTIBLES
 Customer Number: 93648422
 Purchase Order: GMARR86
 Order Number: 999384518

Ship. &/or Handling	\$	32.00
Subtotal	\$	1,351.50
Taxable	\$	1,351.50
	Tax	116.58
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,468.08
	\$	
	\$	
Balance Due	\$	1,468.08
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA.152643561





This is your INVOICE

FID Number: 74-2616805
 Sales Rep: BETH SMITH
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3355
 Dell Online: www.dell.com

Customer Number: 93648422
 Purchase Order: GMARR86
 Order Number: 999391166
 Order Date: 12/23/09
 18 01 O 01 01 N

Invoice Number: **XDKMX8FC9**
 Invoice Date: 12/27/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 01/26/10
 Shipped Via: FEDEX GROUND
 Waybill Number: 134619823846847

SOLD TO:
 ACCTS PAYABLE
 JENNIFER CONVERTIBLES
 419 CROSSWAYS PARK DR
 WOODBURY, NY 117972060

SHIP TO:
 DIRECTOR
 JENNIFER CONVERTIBLES
 417 CROSSWAYS PARK DR
 WOODBURY, NY 117972061

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	224-2855	Dell 2335dn Multifunction Laser Printer	EA	354.71	354.71
1	1	990-7659	*No Warranty beyond 1 year	EA	0.00	0.00
1	1	991-0430	*Basic Support: Next Business Day Advanced Exchange Initial Year	EA	0.00	0.00
1	1	992-2177	*Dell Hardware Limited Warranty Plus Service Initial Year	EA	0.00	0.00
		System Service Tags	CZJ6FG1			

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Ship. &/or Handling	\$	41.99
Subtotal	\$	396.70
Taxable	Tax	
\$ 396.70	\$	34.21
ENVIRO FEE	\$	0.00
Invoice Total	\$	430.91

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XDKMX8FC9
 Customer Name: JENNIFER CONVERTIBLES
 Customer Number: 93648422
 Purchase Order: GMARR86
 Order Number: 999391166



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA. 152643561

Ship. &/or Handling	\$	41.99
Subtotal	\$	396.70
Taxable	Tax	
\$ 396.70	\$	34.21
ENVIRO FEE	\$	0.00
Invoice Total	\$	430.91
	\$	
	\$	
	\$	
Balance Due	\$	430.91
Amount Enclosed		



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: BETH SMITH
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3355
 Dell Online: www.dell.com

Customer Number: 93648422
 Purchase Order: GMARR86
 Order Number: 999413689
 Order Date: 12/23/09
 18 01 O 01 01 N

Invoice Number: XDKN75K77
 Invoice Date: 12/27/09
 Payment Terms: NET DUE 30 DAYS
 Due Date: 01/26/10
 Shipped Via: FEDEX GROUND
 Waybill Number: 134619851457190

SOLD TO:
 ACCTS PAYABLE
 JENNIFER CONVERTIBLES
 419 CROSSWAYS PARK DR
 WOODBURY, NY 117972060

SHIP TO:
 DIRECTOR
 JENNIFER CONVERTIBLES
 417 CROSSWAYS PARK DR
 WOODBURY, NY 117972061

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	224-3471	Dell 2330dn Laser Printer	EA	301.76	603.52
2	2	991-5132	*Basic Support: Next Business Day Advanced Exchange 2 Year Extended	EA	0.00	0.00
2	2	991-8020	*Basic Support: Next Business Day Advanced Exchange Initial Year	EA	0.00	0.00
2	2	993-0168	*Dell Hardware Limited Warranty Extended Year(s)	EA	0.00	0.00
2	2	993-0177	*Dell Hardware Limited Warranty Initial Year	EA	0.00	0.00
		System Service Tags	GBFFSG1 , B9LFSG1			

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. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Shp. &/or Handling	\$	63.98
Subtotal	\$	667.50
Taxable	Tax	
\$ 667.50	\$	57.58
ENVIRO FEE	\$	0.00
Invoice Total	\$	725.08

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDKN75K77
 Customer Name: JENNIFER CONVERTIBLES
 Customer Number: 93648422
 Purchase Order: GMARR86
 Order Number: 999413689

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA.152643561

Shp. &/or Handling	\$	63.98
Subtotal	\$	667.50
Taxable	Tax	
\$ 667.50	\$	57.58
ENVIRO FEE	\$	0.00
Invoice Total	\$	725.08
	\$	
	\$	
Balance Due	\$	725.08
Amount Enclosed		



This is your INVOICE

FID Number: 74-2616805
Sales Rep: BETH SMITH
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 93648422
Purchase Order: GMARR102
Order Number: 188691351
Order Date: 03/15/10

18 01 0 01 01 N

Invoice Number: XDP61D3R3
Invoice Date: 03/16/10
Payment Terms: NET DUE 30 DAYS
Due Date: 04/15/10
Shipped Via: UPS COMMERCIAL
Waybill Number: 2W44944247125890

SOLD TO:

ACCTS PAYABLE
 JENNIFER CONVERTIBLES
 419 CROSSWAYS PARK DR
 WOODBURY, NY 117972060

SHIP TO:

DIRECTOR
 JENNIFER CONVERTIBLES
 417 CROSSWAYS PARK DR
 WOODBURY, NY 117972061

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	341-4862	RD1000, Internal 3.5 SATA Drive for PE2950 Rack Server CUS	EA	150.74	150.74

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Ship. &/or Handling	\$	8.00
Subtotal	\$	158.74
Taxable	Tax	
\$ 158.74	\$	13.69
ENVIRO FEE	\$	0.00
Invoice Total	\$	172.43

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDP61D3R3
 Customer Name: JENNIFER CONVERTIBLES
 Customer Number: 93648422
 Purchase Order: GMARR102
 Order Number: 188691351

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA. 152643561

Ship. &/or Handling	\$	8.00
Subtotal	\$	158.74
Taxable	Tax	
\$ 158.74	\$	13.69
ENVIRO FEE	\$	0.00
Invoice Total	\$	172.43
	\$	
	\$	
Balance Due	\$	172.43
Amount Enclosed		



This is your INVOICE

FID Number: 74-2616805
Sales Rep: BETH SMITH
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 93648422
Purchase Order: GMARR102
Order Number: 188691302
Order Date: 03/15/10

18 01 0 01 01 N

Invoice Number: XDP7RJFC2
Invoice Date: 03/18/10
Payment Terms: NET DUE 30 DAYS
Due Date: 04/17/10
Shipped Via: 2DAY FEDEX
Waybill Number: 945359801546

SOLD TO:
 ACCTS PAYABLE
 JENNIFER CONVERTIBLES
 419 CROSSWAYS PARK DR
 WOODBURY, NY 117972060

SHIP TO:
 DIRECTOR
 JENNIFER CONVERTIBLES
 417 CROSSWAYS PARK DR
 WOODBURY, NY 117972081

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/pollcy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-4888	Quad Core Opteron 2374HE Processor 2.2GHz 4x512K Cache 1Ghz HyperTransport for PowerEdge 2970	EA	2,908.48	2,908.48
1	1	311-1193	Information, No Second Processor	EA	0.00	0.00
1	1	311-9841	4GB (2x2GB), 800MHz, Dual Ranked	EA	0.00	0.00
1	1	430-2968	LOM NICs are TOE Ready	EA	0.00	0.00
1	1	341-4732	146G,10K,SAS3G,2.5,HP	EA	0.00	0.00
1	1	341-5735	PERC6i SAS RAID Controller, 2x4 Connectors, Int, PCIe, 256MB cache, x8 Bkpl	EA	0.00	0.00
1	1	341-3078	No Floppy Drive w/Filler Panel	EA	0.00	0.00
1	1	420-6320	No Operating System	EA	0.00	0.00
1	1	430-1764	Embedded Broadcom, GB Ethernet NICS with TOE	EA	0.00	0.00
1	1	341-4748	RD1000, Internal SATA Drive Bay (Purchase removable Media separately below)	EA	0.00	0.00
1	1	313-6769	Optical Drive Cable, SATA PE2950,PE1950	EA	0.00	0.00
1	1	313-9091	DVD+/-RW, SATA, INTERNAL	EA	0.00	0.00
1	1	313-4946	Active ID Bezel	EA	0.00	0.00
1	1	311-7155	1x8 Backplane for 2.5 -inch Hard Drives	EA	0.00	0.00
1	1	330-5280	Dell Management Console	EA	0.00	0.00
1	1	310-8776	Electronic Documentation and OpenManage DVD Kit	EA	0.00	0.00
1	1	341-4732	146G,10K,SAS3G,2.5,HP	EA	0.00	0.00
1	1	341-4577	Integrated SAS/SATA RAID 5 PERC 5/i Integrated, PERC 6/i Integrated	EA	0.00	0.00
1	1	310-7412	Universal Sliding Rapid/Versa Rails, includes Cable Management Arm	EA	0.00	0.00
1	1	330-2055	Redundant Power Supply with Y -cord for PowerEdge 2970	EA	0.00	0.00
1	1	341-4732	146G,10K,SAS3G,2.5,HP	EA	0.00	0.00
1	1	310-8509	Power Cord, NEMA 5 -15P to C13, 15 amp, wall plug, 10 feet / 3 meter	EA	0.00	0.00
1	1	341-9346	QTY2, Internal Removable Hard Disk for RD1000, 320GB Native/ 640GB Comp	EA	0.00	0.00
1	1	908-7407	*Dell Hardware Warranty Plus On Site Service Extended YR	EA	0.00	0.00
1	1	986-5867	*Dell Hardware Warranty Plus On site Service Initial Year	EA	0.00	0.00
1	1	990-7219	*DECLINED CRITICAL BUSINESS SERVER OR STORAGE SOFTWARE SUPPORT	EA	0.00	0.00
1	1	982-2732	† PACKAGE -CALL YOUR DELL SALES REP IF UPGRADE NEEDED *Basic Enterprise Support: Business Hours (5X10) Next Business Day Onsite Service After Problem Diagnosis 2 Year Extended	EA	0.00	0.00
1	1	982-5830	*Basic Enterprise Support: Business Hours (5X10) Next Business Day Onsite Service After Problem Diagnosis Initial Year	EA	0.00	0.00
		System Service Tags	5ZQ85M1			

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Shp. &/or Handling	\$	69.00
Subtotal	\$	2,977.48
Taxable	Tax	
\$ 2,977.48	\$	256.84
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,234.32

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XDP7RJFC2
 Customer Name: JENNIFER CONVERTIBLES
 Customer Number: 93648422
 Purchase Order: GMARR102
 Order Number: 188691302

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA. 152643561

Shp. &/or Handling	\$	69.00
Subtotal	\$	2,977.48
Taxable	Tax	
\$ 2,977.48	\$	256.84
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,234.32
	\$	
	\$	
Balance Due	\$	3,234.32
Amount Enclosed		



This is your INVOICE

FID Number: 74-2616805
Sales Rep: BETH SMITH
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 93648422
Purchase Order: GMARR96
Order Number: 184900632
Order Date: 03/11/10
 18 01 0 01 01 N

Invoice Number: XDP8P8685
Invoice Date: 03/19/10
Payment Terms: NET DUE 30 DAYS
Due Date: 04/18/10
Shipped Via: FEDEX GROUND
Waybill Number: 918192618301782

SOLD TO:
 ACCTS PAYABLE
 JENNIFER CONVERTIBLES
 419 CROSSWAYS PARK DR
 WOODBURY, NY 117972060

SHIP TO:
 DIRECTOR
 JENNIFER CONVERTIBLES
 417 CROSSWAYS PARK DR
 WOODBURY, NY 117972081

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	224-2219	OptiPlex 760 Small Form Factor Base Standard PSU	EA	538.57	1,077.14
2	2	317-0253	OptiPlex 760, Celeron 450/2.2G Hz,512K,800FSB	EA	0.00	0.00
2	2	311-7443	2.0GB,Non -ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
2	2	330-1987	Dell USB Entry Keyboard, No Hot Keys, No Palmrest, English, OptiPlex	EA	0.00	0.00
2	2	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
2	2	320-7407	Integrated Video,GMA 4500,Dell OptiPlex 760 and 960	EA	0.00	0.00
2	2	341-8006	80GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
2	2	341-4609	No Floppy Drive with Optical Filler Panel,Dell OptiPlex Small Form Factor	EA	0.00	0.00
2	2	421-2350	Windows 7 Professional Downgrade to XP Professional SP3, Media, Optiplex, English	EA	0.00	0.00
2	2	421-1993	Windows 7 Downgrade RLOB	EA	0.00	0.00
2	2	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
2	2	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
2	2	313-6090	8X DVD-ROM,OptiPlex Small Form Factor	EA	0.00	0.00
2	2	421-0536	Cyberlink Power DVD 8.3,with Media, Dell Relationship LOB	EA	0.00	0.00
2	2	311-9520	Heat Sink, Mainstream, Dell Optiplex Small Form Factor	EA	0.00	0.00
2	2	313-4825	No Speaker, OptiPlex	EA	0.00	0.00
2	2	330-1984	OptiPlex 760 Small Form Factor Standard Power Supply	EA	0.00	0.00
2	2	420-9701	Dell Control Point for OptiPlex,Systems	EA	0.00	0.00
2	2	330-7422	Enable Low Power Mode for EUP Compliance,Dell OptiPlex	EA	0.00	0.00
2	2	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
2	2	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
2	2	330-4817	Dell Energy Smart Power Management Settings Enabled Optiplex	EA	0.00	0.00
2	2	330-3686	Resource DVD contains Diagnostics and Drivers for Dell OptiPlex	EA	0.00	0.00
2	2	330-2193	Shipping Material for System Cypher Small Form Factor,Dell OptiPlex	EA	0.00	0.00
2	2	991-3622	*Basic Support: Next Business Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
2	2	991-6350	*Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
2	2	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
2	2	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
		System Service Tags	-DISCOUNT: SPECIAL OF 6PLYPL1 , 6PLXPL1			

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Ship. &/or Handling	\$	50.00
Subtotal	\$	1,127.14
Taxable	Tax	
\$ 1,127.14	\$	97.22
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,224.36

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDP8P8685
 Customer Name: JENNIFER CONVERTIBLES
 Customer Number: 93648422
 Purchase Order: GMARR96
 Order Number: 184900632

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA.152643561

Ship. &/or Handling	\$	50.00
Subtotal	\$	1,127.14
Taxable	Tax	
\$ 1,127.14	\$	97.22
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,224.36
	\$	
	\$	
	\$	
Balance Due	\$	1,224.36
Amount Enclosed		



FID Number: 74-2616805
 Sales Rep: BETH SMITH
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3355
 Dell Online: www.dell.com

Customer Number: 93648422
 Purchase Order: GMARR102
 Order Number: 188691393
 Order Date: 03/15/10

18 01 0 01 01 N

Invoice Number: XDP8RDKN5

Invoice Date: 03/19/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 04/18/10
 Shipped Via: EAGLE USA
 Waybill Number: 188691393

SOLD TO:
 ACCTS PAYABLE
 JENNIFER CONVERTIBLES
 419 CROSSWAYS PARK DR
 WOODBURY, NY 117972060

SHIP TO:
 DIRECTOR
 JENNIFER CONVERTIBLES
 417 CROSSWAYS PARK DR
 WOODBURY, NY 117972061

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	224-4888	Quad Core Opteron 2374HE Processor 2.2GHz 4x512K Cache 1Ghz HyperTransport for PowerEdge 2970	EA	2,282.25	4,564.50
2	2	311-1193	Information, No Second Processor	EA	0.00	0.00
2	2	311-9841	4GB (2x2GB), 800MHz, Dual Ranked	EA	0.00	0.00
2	2	430-2968	LOM NICs are TOE Ready	EA	0.00	0.00
2	2	341-3031	146GB 15K RPM Serial -Attach SCSI 3Gbps 3.5 -in HotPlug Hard Drive	EA	0.00	0.00
2	2	341-5734	PERC6i SAS RAID Controller, 2x4 Connectors, Int, PCIe, 256MB cache, x6 Bkpl	EA	0.00	0.00
2	2	341-3685	No Floppy Drive for x6 Backplane	EA	0.00	0.00
2	2	420-6320	No Operating System	EA	0.00	0.00
2	2	430-1764	Embedded Broadcom, GB Ethernet NICS with TOE	EA	0.00	0.00
2	2	313-6769	Optical Drive Cable, SATA PE2950, PE1950	EA	0.00	0.00
2	2	313-9091	DVD+-RW, SATA, INTERNAL	EA	0.00	0.00
2	2	313-4946	Active ID Bezel	EA	0.00	0.00
2	2	311-7897	1x6 Backplane for 3.5 -inch Hard Drives	EA	0.00	0.00
2	2	330-5280	Dell Management Console	EA	0.00	0.00
2	2	310-8776	Electronic Documentation and OpenManage DVD Kit	EA	0.00	0.00
2	2	341-3031	146GB 15K RPM Serial -Attach SCSI 3Gbps 3.5 -in HotPlug Hard Drive	EA	0.00	0.00
2	2	341-4577	Integrated SAS/SATA RAID 5 PERC 5/i Integrated, PERC 6/i Integrated	EA	0.00	0.00
2	2	310-7412	Universal Sliding Rapid/Versa Rails, includes Cable Management Arm	EA	0.00	0.00
2	2	330-2055	Redundant Power Supply with Y -cord for PowerEdge 2970	EA	0.00	0.00
2	2	341-3031	146GB 15K RPM Serial -Attach SCSI 3Gbps 3.5 -in HotPlug Hard Drive	EA	0.00	0.00
2	2	310-8509	Power Cord, NEMA 5 -15P to C13, 15 amp, wall plug, 10 feet / 3 meter	EA	0.00	0.00
2	2	908-7407	*Dell Hardware Warranty Plus On Site Service Extended YR	EA	0.00	0.00
2	2	986-5867	*Dell Hardware Warranty Plus On site Service Initial Year	EA	0.00	0.00
2	2	990-7219	*DECLINED CRITICAL BUSINESS SERVER OR STORAGE SOFTWARE SUPPORT PACKAGE -CALL YOUR DELL SALES REP IF UPGRADE NEEDED	EA	0.00	0.00
2	2	982-2732	*Basic Enterprise Support: Business Hours (5X10) Next Business Day Onsite Service After Problem Diagnosis 2 Year Extended	EA	0.00	0.00
2	2	982-5830	*Basic Enterprise Support: Business Hours (5X10) Next Business Day Onsite Service After Problem Diagnosis Initial Year	EA	0.00	0.00
		System Service Tags	D61C5M1 , C61C5M1			

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Ship. &/or Handling	\$	138.00
Subtotal	\$	4,702.50
Taxable	Tax	
\$ 4,702.50	\$	405.59
ENVIRO FEE	\$	0.00
Invoice Total	\$	5,108.09

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XDP8RDKN5
 Customer Name: JENNIFER CONVERTIBLES
 Customer Number: 93648422
 Purchase Order: GMARR102
 Order Number: 188691393

Ship. &/or Handling	\$	138.00
Subtotal	\$	4,702.50
Taxable	Tax	
\$ 4,702.50	\$	405.59
ENVIRO FEE	\$	0.00
Invoice Total	\$	5,108.09
	\$	
	\$	
Balance Due	\$	5,108.09
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA. 152643561



This is your INVOICE

FID Number: 74-2616805
Sales Rep: BETH SMITH
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 93648422
Purchase Order: GMARR108
Order Number: 221069789
Order Date: 04/15/10

 18 01 O 01 01 N

Invoice Number: XDR4X4TN1

Invoice Date: 04/15/10
Payment Terms: NET DUE 30 DAYS
Due Date: 05/15/10
Shipped Via: FEDEX GROUND
Waybill Number: 134619873807997

SOLD TO:
 ACCTS PAYABLE
 JENNIFER CONVERTIBLES
 419 CROSSWAYS PARK DR
 WOODBURY, NY 117972060

SHIP TO:
 DIRECTOR
 JENNIFER CONVERTIBLES
 417 CROSSWAYS PARK DR
 WOODBURY, NY 117972061

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	223-5534	PowerConnect 3524P, 24 Ports Managed Switch, Stacking Capable, Power over Ethernet	EA	659.75	659.75
1	1	986-2702	*Basic: Business Hours (5X10) N ext Business Day Parts Delivery 2Year Extended	EA	0.00	0.00
1	1	986-7630	*Basic: Business Hours (5X10) N ext Business Day Parts Delivery Initial Year	EA	0.00	0.00
1	1	989-6417	*Dell Hardware Warranty Initial Year	EA	0.00	0.00
1	1	989-6438	*Dell Hardware Warranty Extended Year(s)	EA	0.00	0.00
1	1	989-6579	*DECLINED CRITICAL BUSINESS SOFTWARE SUPPORT PACKAGE -CALL YOU	EA	0.00	0.00
1	1	950-8997	R DELL SALES REP IF UPGRADE NEEDED *On-Site Installation Declined System Service Tags HR1RFH1	EA	0.00	0.00

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Shp. &/or Handling	\$	16.00
Subtotal	\$	675.75
Taxable	Tax	
\$ 675.75	\$	58.29
ENVIRO FEE	\$	0.00
Invoice Total	\$	734.04

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDR4X4TN1
 Customer Name: JENNIFER CONVERTIBLES
 Customer Number: 93648422
 Purchase Order: GMARR108
 Order Number: 221069789

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA. 152643561

Shp. &/or Handling	\$	16.00
Subtotal	\$	675.75
Taxable	Tax	
\$ 675.75	\$	58.29
ENVIRO FEE	\$	0.00
Invoice Total	\$	734.04
	\$	
	\$	
	\$	
Balance Due	\$	734.04
Amount Enclosed		



This is your INVOICE

FID Number: 74-2616805
Sales Rep: BETH SMITH
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 93648422
Purchase Order: GMARR108
Order Number: 221069714
Order Date: 04/15/10

18 01 0 01 01 N

Invoice Number: XDR58DFT1
Invoice Date: 04/15/10
Payment Terms: NET DUE 30 DAYS
Due Date: 05/15/10
Shipped Via: FEDEX GROUND
Waybill Number: 134619893639820

SOLD TO:
 ACCTS PAYABLE
 JENNIFER CONVERTIBLES
 419 CROSSWAYS PARK DR
 WOODBURY, NY 117972060

SHIP TO:
 DIRECTOR
 JENNIFER CONVERTIBLES
 417 CROSSWAYS PARK DR
 WOODBURY, NY 117972061

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	224-2855	Dell 2335dn Multifunction Laser Printer	EA	354.71	709.42
2	2	990-7659	*No Warranty beyond 1 year	EA	0.00	0.00
2	2	991-0430	*Basic Support: Next Business Day Advanced Exchange Initial Year	EA	0.00	0.00
2	2	992-2177	*Dell Hardware Limited Warranty Plus Service Initial Year	EA	0.00	0.00
		System Service Tags	1S37FG1 , 1637FG1			

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Ship. &/or Handling	\$	83.98
Subtotal	\$	793.40
Taxable	Tax	
\$ 753.40	\$	64.98
ENVIRO FEE	\$	0.00
Invoice Total	\$	858.38

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XDR58DFT1
 Customer Name: JENNIFER CONVERTIBLES
 Customer Number: 93648422
 Purchase Order: GMARR108
 Order Number: 221069714

Ship. &/or Handling	\$	83.98
Subtotal	\$	793.40
Taxable	Tax	
\$ 753.40	\$	64.98
ENVIRO FEE	\$	0.00
Invoice Total	\$	858.38
	\$	
	\$	
	\$	
Balance Due	\$	858.38
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA. 152643561





This is your INVOICE

FI0 Number: 74-2616805
Sales Rep: BETH SMITH
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 93648422
Purchase Order: GMARR108
Order Number: 221069573
Order Date: 04/15/10

18 01 0 01 01 N

Invoice Number: XDR5CRJK6
Invoice Date: 04/16/10
Payment Terms: NET DUE 30 DAYS
Due Date: 05/16/10
Shipped Via: FEDEX GROUND
Waybill Number: 134619893661814

SOLD TO:

ACCTS PAYABLE
 JENNIFER CONVERTIBLES
 419 CROSSWAYS PARK DR
 WOODBURY, NY 117972060

SHIP TO:

DIRECTOR
 JENNIFER CONVERTIBLES
 417 CROSSWAYS PARK DR
 WOODBURY, NY 117972061

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
22	22	320-8084	Dell E170S,17 Inch Flat Panel,17.0 Inch Viewable Image Size,OptiPlex,Precision Latitude and Enterprise,Cust	EA	119.20	2,622.40
22	22	983-2847	*3YR Limited Warranty Monitor, Advanced Exchange	EA	0.00	0.00

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Ship. &/or Handling	\$	115.00
Subtotal	\$	2,737.40
Taxable	Tax	
\$ 2,737.40	\$	236.10
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,973.50

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDR5CRJK6
 Customer Name: JENNIFER CONVERTIBLES
 Customer Number: 93648422
 Purchase Order: GMARR108
 Order Number: 221069573

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA.152643561

Ship. &/or Handling	\$	115.00
Subtotal	\$	2,737.40
Taxable	Tax	
\$ 2,737.40	\$	236.10
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,973.50
	\$	
	\$	
	\$	
Balance Due	\$	2,973.50
Amount Enclosed		



This is your INVOICE

FID Number: 74-2616805
Sales Rep: BETH SMITH
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 93648422
Purchase Order: GMARR108
Order Number: 221069417
Order Date: 04/15/10

 18 01 O 01 01 N

Invoice Number: XDR5FP1R5

Invoice Date: 04/16/10
Payment Terms: NET DUE 30 DAYS
Due Date: 05/16/10
Shipped Via: STANDARD GROUND
Waybill Number: 8W079E0315710218

SOLD TO:
 ACCTS PAYABLE
 JENNIFER CONVERTIBLES
 419 CROSSWAYS PARK DR
 WOODBURY, NY 117972060

SHIP TO:
 DIRECTOR
 JENNIFER CONVERTIBLES
 417 CROSSWAYS PARK DR
 WOODBURY, NY 117972061

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
14	14	A1176879	S30 Thin Client - RoHS Compliant S#00806487B314 S#S6DSDJ300272 S#S6DSDJ300312S#S6DSDJ300377 S#S6DSDJ300384 S#S6DSDJ300403S#S6DSDJ300417 S#S6DSDJ300448 S#S6DSDJ300472S#S6DSDJ300479 S#S6DSDJ300485 S#S6DSDJ300519S#S6DSDJ300523 S#S6DSDJ300524	EA	243.59	3,410.26

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Ship. &/or Handling	\$	77.99
Subtotal	\$	3,488.25
Taxable	Tax	
\$ 3,488.25	\$	300.86
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,789.11

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDR5FP1R5
 Customer Name: JENNIFER CONVERTIBLES
 Customer Number: 93648422
 Purchase Order: GMARR108
 Order Number: 221069417

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA. 152643561

Ship. &/or Handling	\$	77.99
Subtotal	\$	3,488.25
Taxable	Tax	
\$ 3,488.25	\$	300.86
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,789.11
	\$	
	\$	
Balance Due	\$	3,789.11
Amount Enclosed		



This is your INVOICE

FID Number: 74-2616805
Sales Rep: BETH SMITH
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 93648422
Purchase Order: GMARR108
Order Number: 221069649
Order Date: 04/15/10

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Invoice Number: XDR5J8432
Invoice Date: 04/16/10
Payment Terms: NET DUE 30 DAYS
Due Date: 05/16/10
Shipped Via: FEDEX GROUND
Waybill Number: 134619893686275

SOLD TO:

ACCTS PAYABLE
 JENNIFER CONVERTIBLES
 419 CROSSWAYS PARK DR
 WOODBURY, NY 117972060

SHIP TO:

DIRECTOR
 JENNIFER CONVERTIBLES
 417 CROSSWAYS PARK DR
 WOODBURY, NY 117972061

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
4	4	224-3471	Dell 2330dn Laser Printer	EA	294.40	1,177.60
4	4	991-5132	*Basic Support: Next Business D ay Advanced Exchange 2 Year Extended	EA	0.00	0.00
4	4	991-8020	*Basic Support: Next Business D ay Advanced Exchange Initial Year	EA	0.00	0.00
4	4	993-0168	*Dell Hardware Limited Warranty Extended Year(s)	EA	0.00	0.00
4	4	993-0177	*Dell Hardware Limited Warranty Initial Year	EA	0.00	0.00
		System Service Tags	8FNKSG1 , 2FNKSG1 , 1FNKSG1 , BDNKSG1			

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Ship. &/or Handling	\$	127.96
Subtotal	\$	1,305.56
Taxable	Tax	
\$ 949.56	\$	81.90
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,387.46

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XDR5J8432
 Customer Name: JENNIFER CONVERTIBLES
 Customer Number: 93648422
 Purchase Order: GMARR108
 Order Number: 221069649

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA.152643561

Ship. &/or Handling	\$	127.96
Subtotal	\$	1,305.56
Taxable	Tax	
\$ 949.56	\$	81.90
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,387.46
	\$	
	\$	
	\$	
Balance Due	\$	1,387.46
Amount Enclosed		





This is your INVOICE

FID Number: 74-2616805
Sales Rep: BETH SMITH
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 93648422
Purchase Order: GMARR108
Order Number: 221069268
Order Date: 04/15/10
 18 01 0 01 01 N

Invoice Number: XDR6CK5M1
Invoice Date: 04/18/10
Payment Terms: NET DUE 30 DAYS
Due Date: 05/18/10
Shipped Via: OLD DOMINION
Waybill Number: 35018304457

SOLD TO:

ACCTS PAYABLE
 JENNIFER CONVERTIBLES
 419 CROSSWAYS PARK DR
 WOODBURY, NY 117972060

SHIP TO:

DIRECTOR
 JENNIFER CONVERTIBLES
 417 CROSSWAYS PARK DR
 WOODBURY, NY 117972061

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
11	11	224-2219	OptiPlex 760 Small Form Factor Base Standard PSU	EA	538.57	5,924.27
11	11	317-0253	OptiPlex 760, Celeron 450/2.2G Hz,512K,800FSB	EA	0.00	0.00
11	11	311-7443	2.0GB,Non -ECC,800MHz DDR2 1x2GB,OptiPlex	EA	0.00	0.00
11	11	330-1987	Dell USB Entry Keyboard, No Hot Keys, No Palmrest, English, OptiPlex	EA	0.00	0.00
11	11	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
11	11	320-7407	Integrated Video,GMA 4500,Dell OptiPlex 760,960 and 980	EA	0.00	0.00
11	11	341-8006	80GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex	EA	0.00	0.00
11	11	341-4609	No Floppy Drive with Optical Filler Panel,Dell OptiPlex Small Form Factor	EA	0.00	0.00
11	11	421-2350	Windows 7 Professional Downgrade to XP Professional SP3, Media, Optiplex, English	EA	0.00	0.00
11	11	421-1993	Windows 7 Downgrade RLOB	EA	0.00	0.00
11	11	330-2733	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex	EA	0.00	0.00
11	11	330-2902	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex	EA	0.00	0.00
11	11	313-6090	8X DVD-ROM,OptiPlex Small Form Factor	EA	0.00	0.00
11	11	421-0536	Cyberlink Power DVD 8.3,with Media, Dell Relationship LOB	EA	0.00	0.00
11	11	311-9520	Heat Sink, Mainstream, Dell Optiplex Small Form Factor	EA	0.00	0.00
11	11	313-4825	No Speaker, OptiPlex	EA	0.00	0.00
11	11	330-1984	OptiPlex 760 Small Form Factor Standard Power Supply	EA	0.00	0.00
11	11	420-9701	Dell Control Point for OptiPlex,Systems	EA	0.00	0.00
11	11	330-7422	Enable Low Power Mode for EUP Compliance,Dell OptiPlex	EA	0.00	0.00
11	11	330-1710	Documentation,English,Dell OptiPlex	EA	0.00	0.00
11	11	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	0.00	0.00
11	11	330-4817	Dell Energy Smart Power Management Settings Enabled Optiplex	EA	0.00	0.00
11	11	330-3686	Resource DVD contains Diagnostics and Drivers for Dell OptiPlex	EA	0.00	0.00
11	11	330-2193	Shipping Material for System Cypher Small Form Factor,Dell OptiPlex	EA	0.00	0.00
11	11	991-3622	*Basic Hardware Service: Next Business Day Limited Onsite Service After Remote Diagnosis 2 Year Extended	EA	0.00	0.00
11	11	991-6350	*Basic Hardware Service: Next Business Day Limited Onsite Service After Remote Diagnosis Initial Year	EA	0.00	0.00
11	11	992-6508	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
11	11	992-6507	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
		System Service Tags	-DISCOUNT: SPECIAL OF 9BM0RL1 , 9BM1RL1 , 9BMYQL1 , 9BN0RL1 , 9BNYQL1 , 9BPYQL1 , 9BP3RL1 , 9BN2RL1 , 9BN3RL1 , 9BP0RL1 , 9BP2RL1			

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Ship. &/or Handling	\$	275.00
Subtotal	\$	6,199.27
Taxable	Tax	
\$ 6,199.27	\$	534.68
ENVIRO FEE	\$	0.00
Invoice Total	\$	6,733.95

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XDR6CK5M1
 Customer Name: JENNIFER CONVERTIBLES
 Customer Number: 93648422
 Purchase Order: GMARR108
 Order Number: 221069268

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA.152643561

Ship. &/or Handling	\$	275.00
Subtotal	\$	6,199.27
Taxable	Tax	
\$ 6,199.27	\$	534.68
ENVIRO FEE	\$	0.00
Invoice Total	\$	6,733.95
	\$	
	\$	
	\$	
Balance Due	\$	6,733.95
Amount Enclosed		

August 2, 2010

Via Certified Mail
Return Receipt Requested

BMC Group Inc.
Agent for Jennifer Convertibles, Inc.
444 N. Nash Street
El Segundo, CA 90245

Re: Case No. 10-13779-ALG; *In re: Jennifer Convertibles, Inc.*; in the United States
Bankruptcy Court Southern District of New York

Dear Sir/Madam:

Enclosed for filing is the original and one copy Dell, Inc.'s Proof of Claim regarding the above-referenced matter. Please file-stamp the copy and return to me in the self-addressed stamped envelope.

By copy of this letter, attorneys for the Debtor and the Trustee are being notified of this filing.

Thank you for your assistance in this matter.

Sincerely,



Donna Bateman
Paralegal to Sabrina L. Streusand

\djb

Enclosure