DELLEMC

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: http://www.dell.com

Invoice

RECEIVED
MAY 24 2017
BY:

BILL TO:

FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
301 JACKSON ST
RICHMOND, TX 77469-3108

SHIP TO:

FORT BEND COUNTY AUDITOR
CHRISTINA TORRES
301 JACKSON ST
STE 301
RICHMOND, TX 77469-3108

ok.
5.31.17

PO # 151280 R #406865

Invoice No: 10162271750	Customer No: 103291624	Order No: SEE BELOW	Page 1 of 2

Purchase Order:	151280	Order Date:	04/16/2017
Payment Terms:	Due 30 days from the invoice date	Sales Rep:	PRESTON COX
Due Date:	05/25/2017	Shipped Via:	SEE BELOW
Invoice Date:	04/25/2017	Customer Agreement No:	DIR-SDD-1951
Waybill Number:	1Z8W079Y0308471633	Contract Number:	42AFU

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AKMX	**BASE,AIO,OPTI,7450,CTO,WW** System Service Tags:BSNXJH2, BSPMJH2	2	EA	1,169.41	2,338.82
391-BDHK	Dell Touch Liquid Crystal Display, Dell OptiPlex 7450AIO	2	EA	139.78	279.56
A7501978	**Ergotron Neo-Flex Touchscreen Stand - Stand for touch screen - black - screen size: up to 27-inch**	2	EA	83.41	166.82

Order Number(s): 208487065, 208487073

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $5 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.

USD

Sub-Total:	$	2,785.20
Ship. &/or Handling:	$	0.00
ENVIRO FEE:	$	0.00
Taxable: $ 0.00 Non-Taxable: $ 2,785.20	Tax: $	0.00
Invoice Total:	$	2,785.20

RECEIVED
APR 26 2017
COUNTY AUDITOR

DELLEMC

DETACH AT LINE AND RETURN WITH PAYMENT
Invoice Number: 10162271750
Customer Name: FORT BEND COUNTY AUDITOR
Customer Number: 103291624
Purchase Order: 151280

USD

Sub-Total:	$	2,785.20
Ship. &/or Handling:	$	0.00
ENVIRO FEE:	$	0.00
Taxable: $ 0.00 Non-Taxable: $ 2,785.20	Tax: $	0.00
Invoice Total:	$	2,785.20
Balance Due:	$	2,785.20
Amount Enclosed:		

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

Dinghy

RECEIVED
MAY 25 2017
BY: FM170281

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