



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

BILL TO:

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

RECEIVED

MAY 24 2017

BY:

SHIP TO:

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

PO # 151280 R # 406865

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

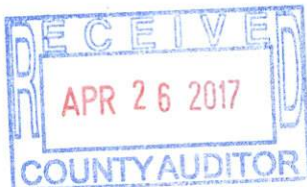
Purchase Order: 151280
Payment Terms: Due 30 days from the invoice date
Due Date: 05/25/2017
Invoice Date: 04/25/2017
Waybill Number: 1Z8W079Y0308471633

Order Date: 04/16/2017
Sales Rep: PRESTON COX
Shipped Via: SEE BELOW
Customer Agreement No: DIR-SDD-1951
Contract Number: 42AFU

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AKMX	BASE,AIO,OPTI,7450,CTO,WW	2	EA	1,169.41	2,338.82
	System Service Tags:BSNXJH2, BSPMJH2				
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.



DELL EMC

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

Make check payable / remit to :

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

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

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



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