



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**

*Handwritten signature and date: 2/27/18*

**BILL TO:**

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

**SHIP TO:**

FORT BEND COUNTY AUDITOR  
RECEIVING DEPT  
INFORMATION TECHNOLOGY  
500 LIBERTY ST  
RICHMOND, TX 77469-0000

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

*PO # 161934 R# 438969*

Invoice No: **10222134180** Customer No: **103291624** Order No: **SEE BELOW** Page 1 of 2

Purchase Order:	161934	Order Date:	01/31/2018
Payment Terms:	Due 30 days from the invoice date	Sales Rep:	MICHAEL A HAMILTON
Due Date:	03/06/2018	Shipped Via:	SEE BELOW
Invoice Date:	02/04/2018	Customer Agreement No:	DIR-TSO-3763
Waybill Number:	1ZR5X7480306200280	Contract Number:	75AHH

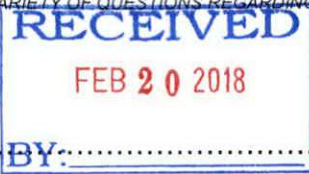
Item Number	Description	Qty	Unit	Unit Price	Amount
210-AIIB	Dell 23 Monitor P2317H System Service Tags:52RGB92, 64RGB92, F2RGB92, F3RGB92	4	EA	162.00	648.00
210-AKHR	OptiPlex 3050 Small Form Factor XCTO System Service Tags:5MNNXM2, 5MNNXM2, 5MNPXM2, 5MNQXM2	4	EA	612.30	2,449.20

*Handwritten notes: Line 1, 2*

Order Number(s): 330919860, 330919894



FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 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](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.



		USD
Sub-Total:	\$	3,097.20
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00 Tax:	
Non-Taxable:	\$	0.00
\$	3,097.20	
Invoice Total:	\$	3,097.20

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10222134180  
Customer Name: FORT BEND COUNTY AUDITOR  
Customer Number: 103291624  
Purchase Order: 161934



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:	\$	3,097.20
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00 Tax:	
Non-Taxable:	\$	0.00
\$	3,097.20	
Invoice Total:	\$	3,097.20
Balance Due:	\$	3,097.20
Amount Enclosed:		



0102221341800000000309720000001032916247