



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

SHIP TO:

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

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

PO # 164809 R# 446999

Invoice No: 10238920071 Customer No: 103291624 Order No: 359081188 Page 1 of 1

Purchase Order: 164809 Contract Number: 75AHH
Payment Terms: Due 30 days from the invoice date Waybill Number: 1ZR5X7480308174323
Due Date: 05/29/2018 Order Date: 04/26/2018
Invoice Date: 04/29/2018 Sales Rep: ALEXIS TANNER
Customer Agreement No: DIR-TSO-3763 Shipped Via:

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AIIB	Dell 23 Monitor P2317H	4	EA	145.59	582.36
	System Service Tags: DVGYYK2, JVGYYK2, 2WGYK2, 9VGYK2				
814-9381	Dell Limited Hardware Warranty	4	EA	-	-
814-9382	Advanced Exchange Service, 3 Years	4	EA	-	-



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 TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD

Sub-Total:	\$	582.36
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	582.36	
Invoice Total:	\$	582.36

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10238920071

Customer Name: FORT BEND COUNTY AUDITOR

Customer No: 103291624

PO No: 164809

Order Number: 359081188

USD

Sub-Total:	\$	582.36
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	582.36	
Invoice Total:	\$	582.36
Balance Due:	\$	582.36
Amount Enclosed:		

Make check payable / remit to :

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



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Wonghuty