



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
1001 GOLFVIEW DR
LIBRARY-GEORGE MEMORIAL BRANCH
RICHMOND, TX 77469

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

PO# 166049 R# 455711

Invoice No: 10249886608 Customer No: 103291624 Order No: SEE BELOW Page 1 of 2

Purchase Order: 166049
Payment Terms: Due 30 days from the invoice date
Due Date: 07/22/2018
Invoice Date: 06/22/2018
Waybill Number: 444788691123

Order Date: 06/11/2018
Sales Rep: MONTANA FARMER
Shipped Via: SEE BELOW
Customer Agreement No: DIR-TSO-3763
Contract Number: 75AHH

Item Number	Description	Qty	Unit	Unit Price	Amount
-------------	-------------	-----	------	------------	--------

SHIP TO:

FORT BEND COUNTY AUDITOR
CHRISTINA M TORRES
1001 GOLFVIEW DR
LIBRARY-GEORGE MEMORIAL BRANCH
RICHMOND, TX 77469



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:	\$	46,142.52
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 46,142.52		
Invoice Total:	\$	46,142.52

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10249886608
Customer Name: FORT BEND COUNTY AUDITOR
Customer Number: 103291624
Purchase Order: 166049

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:	\$	46,142.52
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 46,142.52		
Invoice Total:	\$	46,142.52
Balance Due:	\$	46,142.52
Amount Enclosed:		

0102498866080000004614252000001032916246





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
1001 GOLFPVIEW DR
LIBRARY-GEORGE MEMORIAL BRANCH
RICHMOND, TX 77469

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

Invoice No:	10249886608	Customer No:	103291624	Order No:	SEE BELOW	Page 2 of 2
-------------	-------------	--------------	-----------	-----------	-----------	-------------

Purchase Order: 166049
Payment Terms: Due 30 days from the invoice date
Due Date: 07/22/2018
Invoice Date: 06/22/2018
Waybill Number: 444788691123

Order Date: 06/11/2018
Sales Rep: MONTANA FARMER
Shipped Via: SEE BELOW
Customer Agreement No: DIR-TSO-3763
Contract Number: 75AHH

Item Number	Description	Qty	Unit	Unit Price	Amount
-------------	-------------	-----	------	------------	--------

TAX AMT	
\$	0.00
ENVIRO FEE	
\$	0.00

METHOD: FEDERAL EXPRESS	CHARGES: \$	0.00
WAYBILLS:444788691086, 444788691097, 444788691112, 444788691123, 445749035733, 445749036843, 445749036898, 445749036924, 445749036957, 445749038217, 445749038710, 445749038721, 445749038732, 445749038813, 445749038824, 445749038835, 445749038971		
METHOD:	CHARGES: \$	0.00
WAYBILLS:374569191		

210-ANKK	Dell 20 Monitor - P2018H	4	EA	111.99	447.96	1
	System Service Tags:7D65KM2, 8D45KM2, 9D65KM2, JC45KM2					
210-AKHR	OptiPlex 3050 Small Form Factor XCTO	4	EA	932.95	3,731.80	4
	System Service Tags:BVBDRP2, BVBCRP2, BVBDPR2, BVBFPR2					
210-AKOL	OptiPlex 3050 AIO XCTO	5	EA	1,070.02	5,350.10	3
	System Service Tags:C98GRP2, C98HRP2, C98JRP2, C99BRP2, C99CRP2					
210-AKMX	BASE,AIO,OPTI,7450,CTO,WW	38	EA	961.07	36,520.66	5
	System Service Tags:BXCDRP2, BXCGRP2, BXCHRP2, BXCJRP2, BXDBRP2, BXDCRP2, BXDDR2, BXDFRP2, BXDGRP2, BXDHRP2, BXDJRP2, BXFBRP2, BXFCRP2, BXFDRP2, BXFFRP2, BXFGRP2, BXFHRP2, BXFJRP2, BXGBRP2, BXGCRP2, BXGDRP2, BXGFRP2, BXGGRP2, BXGHRP2, BXGJRP2, BXHBRP2, BXHCRP2, BXHDRP2, BXHFRP2, BXHGRP2, BXHHRP2, BXHJRP2, BXJBRP2, BXJCRP2, BXJDRP2, BXJFRP2, BXJGRP2					
318-2885	Dell Stereo USB Monitor Soundbar AC511	4	EA	23.00	92.00	2

Order Number(s): 374568466, 374568474, 374568847, 374569191