



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
KASEY BISHOP
301 JACKSON ST
RICHMOND, TX 77469-3108

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

PO# 171489 R# 471662

Invoice No: 10279936610 Customer No: 103291624 Order No: SEE BELOW Page 1 of 2

Purchase Order: 171489IO
Payment Terms: Due 30 days from the invoice date
Due Date: 12/23/2018
Invoice Date: 11/23/2018
Waybill Number: 468651572214

Order Date: 11/14/2018
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
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SHIP TO:

FORT BEND COUNTY AUDITOR
KASEY BISHOP
301 JACKSON ST
RICHMOND, TX 77469-3108

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:	\$ 7,378.25
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 0.00
Non-Taxable:	\$ 0.00
Invoice Total:	\$ 7,378.25

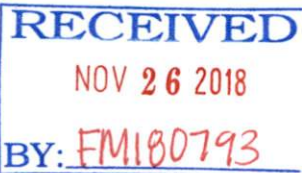


DETACH AT LINE AND RETURN WITH PAYMENT
Invoice Number: 10279936610
Customer Name: FORT BEND COUNTY AUDITOR
Customer Number: 103291624
Purchase Order: 171489IO

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:	\$ 7,378.25
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 0.00
Non-Taxable:	\$ 0.00
Invoice Total:	\$ 7,378.25
Balance Due:	\$ 7,378.25
Amount Enclosed:	



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