



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:* dc. 12/18/18

**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  
FACILITIES & PLANNING  
FACILITIES AND PLANNING  
RICHMOND, TX 77469-3108

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

*Handwritten:* PO# 172661 R# 474179

Invoice No: 10287745895	Customer No: 103291624	Order No: 436502347	Page 1 of 2
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Purchase Order: 172661	Waybill Number: 476166310891
Payment Terms: Due 30 days from the invoice date	Order Date: 12/11/2018
Due Date: 01/17/2019	Sales Rep: JARED B JISTEL
Invoice Date: 12/18/2018	Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AOBM	OptiPlex 5260 AIO XCTO System Service Tags:F5JJ0T2	1	EA	1,359.08	1,359.08
338-BOCM	Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux	1	EA	-	-
619-AHKN	Win 10 Pro 64 English, French, Spanish	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
340-CKSZ	No AutoPilot	1	EA	-	-
370-ADZL	8GB 1X8GB DDR4 2666MHz Non-ECC	1	EA	-	-
400-AWHX	M.2 256GB PCIe NVMe Class 40 Solid State Drive	1	EA	-	-
773-BBBJ	Screw for M.2 SATA SSD	1	EA	-	-
401-AANH	No Additional Hard Drive	1	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](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 1,359.08
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax: 0.00
Non-Taxable:	\$ 0.00
\$ 1,359.08	
Invoice Total:	\$ 1,359.08



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10287745895  
Customer Name: FORT BEND COUNTY AUDITOR  
Customer No: 103291624  
PO No: 172661  
Order Number: 436502347

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:	\$ 1,359.08
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax: 0.00
Non-Taxable:	\$ 0.00
\$ 1,359.08	
Invoice Total:	\$ 1,359.08
Balance Due:	\$ 1,359.08
Amount Enclosed:	

0102877458950000000135908000001032916240



*Handwritten signature:* [Signature]