



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  
FACILITIES & PLANNING  
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# 172035 R# 477775

Invoice No: 10293317944 Customer No: 103291624 Order No: 425883641 Page 1 of 1

Purchase Order: 172035 Waybill Number: 1ZR5X7480313758111  
Payment Terms: Due 30 days from the invoice date Order Date: 11/16/2018  
Due Date: 02/20/2019 Sales Rep: JARED B JISTEL  
Invoice Date: 01/21/2019 Shipped Via:

Item Number	Description	Qty	Unit	Unit Price	Amount
429-AAUX	Dell External USB Slim DVD +/-RW Optical Drive- DW316	1	EA	43.19	43.19
452-BDDU	Dell Business Dock - WD15 with 180W adapter with DiB mDP to DP cable 2.7ft (0.8m)	1	EA	158.24	158.24



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:	\$ 201.43
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 201.43	
Invoice Total:	\$ 201.43



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10293317944  
Customer Name: FORT BEND COUNTY AUDITOR  
Customer No: 103291624  
PO No: 172035  
Order Number: 425883641

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:	\$ 201.43
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 201.43	
Invoice Total:	\$ 201.43
Balance Due:	\$ 201.43
Amount Enclosed:	



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