



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 signature and date: 2.23.20

BILL TO:

FORT BEND COUNTY AUDITOR
ACCOUNTS RECIEVABLE
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#186554 R#526278

Invoice No: 10377219020	Customer No: 103291624	Order No: SEE BELOW	Page 1 of 2
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Purchase Order: 186554	Order Date: 02/13/2020
Payment Terms: Due 30 days from the invoice date	Sales Rep: KAREN VANCE
Due Date: 03/27/2020	Shipped Via: SEE BELOW
Invoice Date: 02/26/2020	Customer Agreement No: DIR-TSO-3763
Waybill Number: 1ZR5X7480322872391	Contract Number: C000000006841

Item Number	Description	Qty	Unit	Unit Price	Amount
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SHIP TO:

FORT BEND COUNTY AUDITOR
FACILITIES & PLANNING
301 JACKSON ST
STE 301
RICHMOND, TX 77469-3108

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 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:	\$	1,506.94
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,506.94	
Invoice Total:	\$	1,506.94

DETACH AT LINE AND RETURN WITH PAYMENT
Invoice Number: 10377219020
Customer Name: FORT BEND COUNTY AUDITOR
Customer Number: 103291624
Purchase Order: 186554



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:	\$	1,506.94
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,506.94	
Invoice Total:	\$	1,506.94
Balance Due:	\$	1,506.94
Amount Enclosed:		

RECEIVED

FEB 27 2020

BY: FM200094

010377219020000000150694000001032916245

Wayhew



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Item Number	Description	Qty	Unit	Unit Price	Amount
		TAX AMT			
		\$		0.00	
		ENVIRO FEE			
		\$		0.00	
		METHOD:			
		CHARGES: \$		0.00	
		WAYBILLS: 1Z2EY9470322194705, 1Z2EY9470322194741, 1ZR5X7480322866700, 1ZR5X7480322872373, 1ZR5X7480322872391			
210-ASJJ	Latitude 5400 XCTO Base System Service Tags:3H5TP13	1	EA	983.10	983.10
210-AQCI	Dell 23 Monitor - P2319H System Service Tags:1GC7TS2, 9GC7TS2	2	EA	149.99	299.98
429-AAUQ	Kit - Dell USB Slim DVD+/-RW Drive - DW316 - SnP	1	EA	38.75	38.75
210-ARIQ	Dell Dock- WD19 130 PD System Service Tags:3CQ7QY2	1	EA	185.11	185.11

Line
3
1
4
2

Order Number(s): 590014014, 590014022, 590014030