

13756

NB70

DELL M

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2618805
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 RECEIVABLE
301 JACKSON ST
RICHMOND, TX 77469-3108

Vendor #	13756
PO #	195519
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>[Signature]</i>
Date:	2/11/2021

SHIP TO:

FORT BEND COUNTY AUDITOR
FORT BEND TRANSIT
3737 BAMORE RD
ROSENBERG, TX 77471

2/5/2021
GurT-K
2/8/21
2/9/21

Invoice No: 10456824240 Customer No: 103291624 Order No: SEE BELOW Page 1 of 2

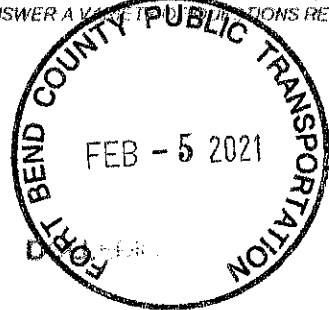
Purchase Order:	195519	Order Date:	12/24/2020
Payment Terms:	Due 30 days from the invoice date	Sales Rep:	ANDRES KLOPP
Due Date:	02/15/2021	Shipped Via:	SEE BELOW
Invoice Date:	01/16/2021	Customer Agreement No:	DIR-TSO-3763
Waybill Number:	944521451534	Contract Number:	C000000006841

Item Number	Description	Qty	Unit	Unit Price	Amount
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SHIP TO:

FORT BEND COUNTY AUDITOR
FORT BEND TRANSIT
3737 BAMORE RD
ROSENBERG, TX 77471

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$.06 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.



Make check payable / remit to:

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10456824240
Customer Name: FORT BEND COUNTY AUDITOR
Customer Number: 103291624
Purchase Order: 195519

Electronics Payments
Dell Marketing L.P.

USD

Sub-Total:	\$	7,056.00
Ship. & Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:	\$	0.00
Non-Taxable:	\$	0.00
Invoice Total:	\$	7,056.00

USD

Sub-Total:	\$	7,056.00
Ship. & Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:	\$	0.00
Non-Taxable:	\$	0.00
Invoice Total:	\$	7,056.00
Balance Due:	\$	7,056.00
Amount Enclosed:		

0104568242400000000705600000001032916248

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ACCOUNTS RECIEVABLE
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SHIP TO:

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FORT BEND TRANSIT
3737 BAMORE RD
ROSENBERG, TX 77471

Invoice No: 10456824240 Customer No: 103291624 Order No: SEE BELOW Page 2 of 2

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Item Number	Description	Qty	Unit	Unit Price	Amount
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TAX AMT	
\$	0.00
ENVIRO FEE	
\$	0.00

METHOD: FEDERAL EXPRESS	CHARGES: \$ 0.00
WAYBILLS: 461347770345052, 461347770345076, 461347770345083, 461347770345090, 461347770345106, 944521451534	
METHOD:	CHARGES: \$ 0.00
WAYBILLS: 12R5X7480324640931, 12R5X7480324640959, 12R5X7480324640968, 12R5X7480324640995, 12R5X7480324641029, 12R5X7480324650359, 12R5X7480324650368	

Item Number	Description	Qty	Unit	Unit Price	Amount	Line#
210-AQCI	Dell 23 Monitor - P2319H System Service Tags BZT1223, CZT1223	2 ✓	EA	165.00	330.00 ✓	2
210-AWLI	Latitude 5410 XCTO System Service Tags 1G7Q493, 452R493, 4LCQ493, GQNC493, HG7Q493	5 ✓	EA	1,026.00	5,130.00 ✓	3
210-AVPR	OptiPlex 3080 SFF XCTO System Service Tags 609ZJ93	1 ✓	EA	656.00	656.00 ✓	1
210-ARIQ	Dell Dock- WD19 130w Power Delivery - 180w AC System Service Tags 5MPFW43, 6RGDW43, BZMOW43, CEGDW43, J5JFW43	5 ✓	EA	188.00	940.00 ✓	4

Order Number(s): 795128312, 795128329, 795128338, 795128346