13756 NBV

DELL EMC

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

4725118000106061

Vendor #	13756
PO #	195519
Receiver #	
Date Received:	
Initials:	
Approved By:	
Date:	2/11/2021

BILL TO:

FORT BEND COUNTY AUDITOR
ACCOUNTS RECIEVABLE
301 JACKSON ST
RICHMOND, TX 77469-3108

SHIP TO:

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

2/5/2021 GR

2/8/21

2/9/2021

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

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 $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:		$	7,056.00
Ship. &/or Handling:		$	0.00
ENVIRO FEE:		$	0.00
Taxable: $	0.00	Tax: $	0.00
Non-Taxable: $	7,056.00		
Invoice Total:		$	7,056.00

FORT BEND COUNTY PUBLIC TRANSPORTATION
FEB - 5 2021

DETACH AT LINE AND RETURN WITH PAYMENT

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

USD

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

Make check payable / remit to :

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

Electronics Payments
Dell Marketing L.P.
[redacted]

010456824240000000070560000001032916248

140055 (10/16)

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

4725111800010602

BILL TO:

FORT BEND COUNTY AUDITOR
ACCOUNTS RECIEVABLE
301 JACKSON ST
RICHMOND, TX 77469-3108

SHIP TO:

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

Invoice No: 10456824240 **Customer No:** 103291624 **Order No:** SEE BELOW

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

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: 1ZR5X7480324640931, 1ZR5X7480324640959, 1ZR5X7480324640968, 1ZR5X7480324640995, 1ZR5X7480324641029, 1ZR5X7480324650359, 1ZR5X7480324650368	

Item Number	Description	Qty	Unit	Unit Price	Amount	Line#
210-AQCI	**Dell 23 Monitor - P2319H** System Service Tags:BZTL223, CZTL223	2 ✓	EA	165.00	330.00 ✓	2
210-AWLI	**Latitude 5410 XCTO** System Service Tags 1Q7Q493, 452R493, 4LCQ493, GQNQ493, 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, BZMDW43, CFGDW43, J5JFW43	5 ✓	EA	188.00	940.00 ✓	4

Order Number(s): 795128312, 795128320, 795128338, 795128346