



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

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

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

SHIP TO:

FORT BEND COUNTY AUDITOR
MELISSA STAVINOH
301 JACKSON ST STE 301
FACILITIES & PLANNING
RICHMOND, TX 77469

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

PO# 215220 R# 635600

Invoice No:	10604034250	Customer No:	103291624	Order No:	486579004	Page 1 of 1
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Purchase Order:	215220	Waybill Number:	581589674596
Payment Terms:	Due 45 days from invoice date	Order Date:	07/27/2022
Due Date:	09/15/2022	Sales Rep:	MYAH_FRIEDMAN
Invoice Date:	08/01/2022	Contract Name:	
Customer Agreement #:	TX DIR-TSO-3763	Shipped Via:	FEDERAL EXPRESS
Contract Code:	C000000006841		

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BDKE	Dell 24 Monitor - P2423D, 60.5cm (23.8")	3	EA	279.00	837.00
	System Service Tags: J8PMVF3, 19PMVF3, 9FLMVF3				
814-5380	Dell Limited Hardware Warranty	3	EA	-	-
814-5381	Advanced Exchange Service, 3 Years	3	EA	-	-

For efficient and immediate access to your account details please visit <https://mfm.dell.com/>

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:	\$ 837.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 837.00	
Invoice Total:	\$ 837.00

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10604034250
Customer Name: FORT BEND COUNTY AUDITOR
Customer No: 103291624
PO No: 215220
Order Number: 486579004



Make check payable / remit to :

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

RECEIVED

AUG 02 2022

BY: Fm220296

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USD	
Sub-Total:	\$ 837.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 837.00	
Invoice Total:	\$ 837.00
Balance Due:	\$ 837.00
Amount Enclosed:	