

FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: **February 24, 2010**

Submitted By: **Laura Dougherty**
Department: **Facilities Management & Planning**
Phone Number: **281-633-7017**

Court Agenda Date: **March 2, 2010**

SUMMARY OF ITEM: **Approve Invoice # XDKN8CP58, in the amount of \$4,337.20, from Dell for FF & E associated with the Jail Expansion Project.**

RENEWAL AGREEMENT/APPOINTMENT YES ☐ NO ☐
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES ☐ NO ☐

List Supporting Documents Attached: **Invoice**

FINANCIAL SUMMARY:

BUDGETED ITEM: YES ☒ NO ☐

FUNDNG SOURCE: Accounting Unit: **732418888** Account Number:
Activity (If Applicable): **P418B-06PJAILEXP**

DESCRIPTION OF LAWSON ACCOUNT: **Jail Expansion Project**

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office ☐ (✓ when completed)

If by E-Mail to ospindon@co.fort-bend.tx.us

If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input type="checkbox"/> Auditor (281-341-3774)	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input type="checkbox"/> Budget Officer (281-344-3954)	<input type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input type="checkbox"/> Facilities/Planning (281-633-7022)	<input type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input type="checkbox"/> Purchasing Agent (281-341-8642)	<input type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input type="checkbox"/> Information Technology (281-341-4526)	<input type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input type="checkbox"/> County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

13756
DELL Fm100326

This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: JENNIFER SHEAR
For Sales: (800) 981 - 3355
Sales Fax: (800) 433 - 9527
Customer Service: (800) 981 - 3355
Technical Support: (800) 981 - 3355
Dell Online: www.dell.com

Customer Number: 103599870
Purchase Order: 43516
Order Number: 100284418
Order Date: 12/24/09

83 01 0 01 01 N

Invoice Number: XDKN8CP58
Invoice Date: 12/28/09
Payment Terms: NET DUE 30 DAYS
Due Date: 01/27/10
Shipped Via: EAGLE USA
Waybill Number: 100284418

SOLD TO:
ACCOUNTS PAYABLE
FORT BEND COUNTY AUDITOR/ MIS
IT
301 JACKSON ST
RICHMOND, TX 77469

SHIP TO:
CHRISTINA TORRES
FORT BEND COUNTY SHERIFF
STE 500 FACILITIES & PLANNING
1517 EUGENE HEIMANN CIR
ROSENBERG, TX 77471

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
4	4	224-7016	Dell 5130cdn Color Laser Print er	EA	1,084.30	4,337.20
4	4	906-6642	*Basic Support: Next Business Day Parts and Labor Onsite Resp onse 2 Year Extended	EA	0.00	0.00
4	4	907-6340	*Basic Support: Next Business Day Parts and Labor Onsite Resp onse Initial Year	EA	0.00	0.00
4	4	905-9068	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
4	4	905-9087	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
		System Service Tags	51WCBK1 , JHWCBK1 , 61WCBK1 , 22WCBK1			

RECEIVED
FEB 15 2010
County Auditor

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 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.

Ship. &/or Handling	\$	0.00
Subtotal	\$	4,337.20
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	4,337.20

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XDKN8CP58
Customer Name: FORT BEND COUNTY AUDITOR/ MIS
Customer Number: 103599870
Purchase Order: 43516
Order Number: 100284418

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
PO BOX 676021
C/O DELL USA L.P.
DALLAS, TX.752676021

RECEIVED
FEB 17 2010
BY: RS

Ship. &/or Handling	\$	0.00
Subtotal	\$	4,337.20
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	4,337.20
	\$	
	\$	
Balance Due	\$	4,337.20
Amount Enclosed		