



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:

TOWN OF HALFMOON
ACCOUNTS PAYABLE
2 HALFMOON TOWN PLZ
HALFMOON, NY 12065-6550

SHIP TO:

TOWN OF HALFMOON
BONNIE HATTER
2 HALFMOON TOWN PLAZA
HALFMOON, NY 12065

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

Invoice No: 10778674548

Customer No: 6103219

Order No: 1011352916

Page 1 of 2

Purchase Order:	PO 21-01060	Order Date:	10/24/2024
Payment Terms:	30 Days Inv.	Sales Rep:	MALLORY SASSANO
Due Date:	11/23/2024	Contract Code:	C000000457014
Invoice Date:	10/24/2024	Waybill Number:	0

Item Number	Description	Qty	Unit	Unit Price	Amount
AB886095	VLA ENTERPRISE OFFICE365 G3 SHRDSVR SUBLIC PER USER ALL LANG MfgPartNum : AAA-11894 MfgName : MICROSOFT CORPORATION Maintenance End Date : Recurring Bill : YR 3 of 3 ID # 7186653 Above items Originally Purchased On : PO# 21-01060, O# 331335438	42	EA	207.76	8,725.92

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:	\$ 15,622.20
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 0.00
Non-Taxable:	\$ 0.00
\$ 15,622.20	
Invoice Total:	\$ 15,622.20



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10778674548

Customer Name: TOWN OF HALFMOON

Customer No: 6103219

PO No: PO 21-01060

Order Number: 1011352916

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH Payment
Log in to your MyFinancials account <https://mfim.dell.com/>

USD	
Sub-Total:	\$ 15,622.20
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 0.00
Non-Taxable:	\$ 0.00
\$ 15,622.20	
Invoice Total:	\$ 15,622.20
Balance Due:	\$ 15,622.20
Amount Enclosed:	

0107786745480000001562220000000061032193



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Purchase Order: PO 21-01060
Payment Terms: 30 Days Inv.
Due Date: 11/23/2024
Invoice Date: 10/24/2024

Order Date: 10/24/2024
Sales Rep: MALLORY_SASSANO
Contract Code: C000000457014
Waybill Number: 0

Item Number	Description	Qty	Unit	Unit Price	Amount
AB886096	VLA ENTERPRISE DEFENDER O365 P1 GCC SUB PER USER MfgPartNum : 3GU-00001 MfgName : MICROSOFT CORPORATION Maintenance End Date : Recurring Bill : YR 3 of 3 ID # 7165653 Above Items Originally Purchased On : PO# 21-01060 , O# 331335438	80	EA	17.71	1,416.80
AB885097	VLA ENTERPRISE AUDIOCONF GCC SHRDS VR ALNG SUBSVL MVL PERUSR MfgPartNum : LK3-00001 MfgName : MICROSOFT CORPORATION Maintenance End Date : Recurring Bill : YR 3 of 3 ID # 7165653 Above Items Originally Purchased On : PO# 21-01060 , O# 331335438	3	EA	41.66	124.85
AB886985	D365 FIELD SERVICE GCC SUB PER USER MfgPartNum : NVP-00002 MfgName : MICROSOFT CORPORATION Maintenance End Date : Recurring Bill : YR 3 of 3 ID # 7165653 Above Items Originally Purchased On : PO# 21-01060 , O# 331335438	1	EA	986.85	986.85
AB885094	VLA ENTERPRISE OFFICE365 PLAN G1 SHRDSVR PERUSER MONTHLY SUBLIC ALL LANGS MfgPartNum : U4S-00002 MfgName : MICROSOFT CORPORATION Maintenance End Date : Recurring Bill : YR 3 of 3 ID # 7165653 Above Items Originally Purchased On : PO# 21-01060 , O# 331335438	58	EA	75.31	4,367.98

Ship To Attention:NA

To make a payment or access your account details online, please visit MyFinancials at <https://mfmc.dell.com>

Dell has registered its Dell and Alienware brands with the New York Dept. of Environmental Conservation (NYDEC). To view Covered Electronic Equipment (CEE) for the Dell and Alienware brands, please visit Dell Technologies "Computers & Accessories" at <https://www.dell.com/en-us>.