



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:

SAN JAUN COUNTY
ACCOUNTS PAYABLE
117 SOUTH MAIN ST
MONTICELLO, UT 84535

SHIP TO:

SEE BELOW

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

Invoice No: 10742396371	Customer No: 36278374	Order No: SEE BELOW	Page 1 of 2
--------------------------------	------------------------------	----------------------------	--------------------

Purchase Order: 4355873228
Payment Terms: 45 Days Inv.
Due Date: 05/26/2024
Invoice Date: 04/11/2024
Order Date: 03/29/2024
Sales Rep: JESSA_PASION

Shipped Via: SEE BELOW
Customer Agreement #: 23026 / PA4283
Contract Code: C000001121527
Waybill Number: 715653686585
Contract Name: SEE BELOW

Item Number	Description	Qty	Unit	Unit Price	Amount
-------------	-------------	-----	------	------------	--------

SHIP TO:
SAN JAUN COUNTY
MACK MCDONALD
117 SOUTH MAIN ST
MONTICELLO, UT 84535

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:	\$	33,587.80
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	33,587.80	
Invoice Total:	\$	33,587.80



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10742396371
Customer Name: SAN JAUN COUNTY
Customer Number: 36278374
Purchase Order: 4355873228

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

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://mfm.dell.com/>

		USD
Sub-Total:	\$	33,587.80
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	33,587.80	
Invoice Total:	\$	33,587.80
Balance Due:	\$	33,587.80
Amount Enclosed:		

0107423963710000003358780000000362783743



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:

SAN JAUN COUNTY
ACCOUNTS PAYABLE
117 SOUTH MAIN ST
MONTICELLO, UT 84535

SHIP TO:

SEE BELOW

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10742396371	Customer No: 36278374	Order No: SEE BELOW	Page 2 of 2
--------------------------------	------------------------------	----------------------------	--------------------

Purchase Order: 4355873228
Payment Terms: 45 Days Inv.
Due Date: 05/26/2024
Invoice Date: 04/11/2024
Order Date: 03/29/2024
Sales Rep: JESSA_PASION

Shipped Via: SEE BELOW
Customer Agreement #: 23026 / PA4283
Contract Code: C000001121527
Waybill Number: 715653686585
Contract Name: SEE BELOW

Item Number	Description	Qty	Unit	Unit Price	Amount
-------------	-------------	-----	------	------------	--------

	TAX AMT
	\$ 0.00
	ENVIRO FEE
	\$ 0.00

METHOD: FEDEX GROUND	CHARGES: \$ 0.00
WAYBILLS: 715653686552 , 715653686563 , 715653686574 , 715653686585	
METHOD:	CHARGES: \$
WAYBILLS: 722302344	

210-BFXS	OptiPlex Micro (Plus 7010) System Service Tags: 17QWC14 , F0MWC14 , 3WHWC14 , G0MWC14	4	EA	840.45	3,361.80
210-BFXD	OptiPlex Small Form Factor (Plus 7010) System Service Tags: BYD2724, C0F2724, DBL2724, JZD2724, J0F2724, B1F2724, BCL2724, BBL2724, FZD2724, 8CL2724, J9L2724, JYD2724, 20F2724, 31F2724, BF62724, G0F2724, GBL2724, 21F2724, 5YD2724, 60F2724, B0F2724, HNH2724, 80F2724, 41F2724, GZD2724, BPH2724, 5PH2724, 90F2724, FYD2724, FBL2724, GPH2724, 71F2724, CBL2724, CZ92724	34	EA	735.09	24,993.06
370-AGWQ	16GB (2X8GB) DDR5 Non-ECC Memory	34	EA	145.89	4,960.26
382-BBLO	Optional HDMI Port	34	EA	8.02	272.68

Order Number(s): 1003190709, 1003190710
Contract Name: Dell NASPO Computer Equipment PA - Utah

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

Starting from March 18, 2024, Dell Order Number digits will have a new format of "10000xxxxx", which means they will be extended to 10 digits. Please be aware of this change and adjust accordingly.