DELL Technologies

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:

WALLER COUNTY
JOAN SARGENT
836 AUSTIN ST
STE 316
HEMPSTEAD, TX 77445-4673

Registration # 018802
Joan Sargent Waller Co. Treasurer
Deputy MB Date 12/3/24

SHIP TO:

SEE BELOW

DEC 3'24 AM 7:35 TREASURER

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

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10786158547	Customer No: 2432847	Order No: SEE BELOW	Page 1 of 2

Purchase Order:	PCT2-JP	Sales Rep:	Kirby_Witty
Payment Terms:	45 Days Inv.	Shipped Via:	SEE BELOW
Due Date:	01/16/2025	Contract Code:	C000000006841
Invoice Date:	12/02/2024	Waybill Number:	422206970629
Order Date:	11/27/2024		

Item Number	Description	Qty	Unit	Unit Price	Amount

SHIP TO:

WALLER COUNTY
GREG HENRY
425 FM 1488
HEMPSTEAD, TX 77445-9634

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:	$	1,901.91
Ship. &/or Handling:	$	0.00
ENVIRO FEE:	$	0.00
Taxable: $ 0.00 Non-Taxable: $ 1,901.91	Tax: $	0.00
Invoice Total:	$	1,901.91

DEC 3'24 AM 10 AUDITOR

DELL Technologies

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10786158547
Customer Name: WALLER COUNTY
Customer Number: 2432847
Purchase Order: PCT2-JP

USD

Sub-Total:	$	1,901.91
Ship. &/or Handling:	$	0.00
ENVIRO FEE:	$	0.00
Taxable: $ 0.00 Non-Taxable: $ 1,901.91	Tax: $	0.00
Invoice Total:	$	1,901.91
Balance Due:	$	1,901.91
Amount Enclosed:		

DEC 3'24 AM 10 AUDITOR

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.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH Payment
Log in to your MyFinancials account https://mfm.dell.com/

010786158547000000190191000000024328477

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Invoice No: 10786158547	**Customer No: 2432847**	**Order No: SEE BELOW**	**Page 2 of 2**

Purchase Order:	PCT2-JP	Sales Rep:	Kirby_Witty
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Invoice Date:	12/02/2024	Waybill Number:	422206970629
Order Date:	11/27/2024		

TAX AMT	$ 0.00
ENVIRO FEE	$ 0.00

METHOD: FEDEX GROUND	**CHARGES: $** 0.00
WAYBILLS:	
405716304884, 422206970592, 422206970629	

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BMGH	**Dell 24 Monitor - P2425H** System Service Tags: 7R42Y34 , JF52Y34	2	EA	161.87	323.74
210-BKWL	**OptiPlex Small Form Factor Plus 7020 BTX** System Service Tags: 5H4JW54	1	EA	1,385.46	1,385.46
370-BBPQ	16 GB: 2 x 8 GB, DDR5	1	EA	192.71	192.71

Order Number(s): 1012702264, 1012702265

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