



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

SHIP TO:

WALLER COUNTY
GREG HENRY
836 AUSTIN ST
IT DEPT
HEMPSTEAD, TX 77445-4667

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

Invoice No: 10844185530	Customer No: 2432847	Order No: 1026054027	Page 1 of 2
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Purchase Order:	WC-NEWCHouse-UPS	Sales Rep:	Damon Mays
Payment Terms:	45 Days Inv.	Contract Code:	C000000006563
Due Date:	12/13/2025	Waybill Number:	394760858070
Invoice Date:	10/29/2025	Contract Name:	Standard Governing Terms in Supplier's Quote
Order Date:	10/28/2025		

UPS BACK UP FOR C.I.

Item Number	Description	Qty	Unit	Unit Price	Amount
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SOFT COST \$23

APPROVED
DANNY ROTHE
WC/DE/CM
11/13/2025

Registration # 028382
Joan Sargent Waller Co. Treasurer
Deputy JB Date 10-30-25

6010-6015-8182
Treasurer

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:	\$ 5,774.90
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	0.00
Non-Taxable:	\$ 0.00
\$ 5,774.90	
Invoice Total:	\$ 5,774.90

**DETACH AT LINE AND RETURN WITH PAYMENT**

Invoice No: 10844185530
Customer Name: WALLER COUNTY
Customer No: 2432847
PO No: WC-NEWCHouse-UPS
Order Number: 1026054027

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://mfmc.dell.com/>

USD	
Sub-Total:	\$ 5,774.90
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	0.00
Non-Taxable:	\$ 0.00
\$ 5,774.90	
Invoice Total:	\$ 5,774.90
Balance Due:	\$ 5,774.90
Amount Enclosed:	

0108441855300000000577490000000024328479



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Item Number	Description	Qty	Unit	Unit Price	Amount
A9503792	APC Back-UPS 425VA UPS Battery Backup (BE425M) Serial Number: 0B2522P03239, 0B2522P03237, 0B2522P03238, 0B2522P03231, 0B2522P03232, 0B2522P03230, 0B2522P03235, 0B2522P03236, 0B2522P03233, 0B2522P03234, 0B2522P03190, 0B2522P03191, 0B2522P03192, 0B2522P03229, 0B2522P03227, 0B2522P03187, 0B2522P03220, 0B2522P03264, 0B2522P03188, 0B2522P03221, 0B2522P03185, 0B2522P03262, 0B2522P03186, 0B2522P03263, 0B2522P03224, 0B2522P03189, 0B2522P03222, 0B2522P03223, 0B2522P03180, 0B2522P03183, 0B2522P03260, 0B2522P03184, 0B2522P03261, 0B2522P03181, 0B2522P03182, 0B2522P03217, 0B2522P03218, 0B2522P03215, 0B2522P03259, 0B2522P03216, 0B2522P03219, 0B2522P03176, 0B2522P03253, 0B2522P03177, 0B2522P03210, 0B2522P03254, 0B2522P03174, 0B2522P03251, 0B2522P03175, 0B2522P03252, 0B2522P03213, 0B2522P03257, 0B2522P03214, 0B2522P03258, 0B2522P03178, 0B2522P03211, 0B2522P03255, 0B2522P03179, 0B2522P03212, 0B2522P03256, 0B2522P03172, 0B2522P03173, 0B2522P03250, 0B2522P03170, 0B2522P03171, 0B2522P03206, 0B2522P03207, 0B2522P03204, 0B2522P03248, 0B2522P03205, 0B2522P03249, 0B2522P03208, 0B2522P03209, 0B2522P03242, 0B2522P03243, 0B2522P03240, 0B2522P03241, 0B2522P03169, 0B2522P03202, 0B2522P03246, 0B2522P03203, 0B2522P03247, 0B2522P03244, 0B2522P03201, 0B2522P03245	85	EA	67.94	5,774.90

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