



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: 10844384440 Customer No: 2432847 Order No: 1026107183 Page 1 of 2

Purchase Order: IT-NewCHSE Sales Rep: Damon Mays
Payment Terms: 45 Days Inv. Shipped Via: CEVA
Due Date: 12/14/2025 Contract Code: C000000006563
Invoice Date: 10/30/2025 Waybill Number: WZ1572806
Order Date: 10/29/2025 Contract Name: Standard Governing Terms in Supplier's Quote

Item Number	Description	Qty	Unit	Unit Price	Amount
AA839559	Dell-APC Smart-UPS 1500VA Rack-mountable UPS Serial Number: SAS2504132420, SAS2504132418, SAS2504132415, SAS2504132426, SAS2504132413	5	EA	1,032.41	5,162.05

IT EQUIPMENT
FOR COURTHOUSE

Registration # 028693
Joan Sargent Waller Co. Treasurer
Deputy SG Date 11-13-05

NOV 4 '25 PM 2:47 TREASURER

SOFT COST # 23

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.

APPROVED BANNY ROTHE WC/DE/CM
11/20/2025

USD	
Sub-Total:	\$ 12,362.45
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 12,362.45	
Invoice Total:	\$ 12,362.45



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10844384440
Customer Name: WALLER COUNTY
Customer No: 2432847
PO No: IT-NewCHSE
Order Number: 1026107183

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://mfim.dell.com/>

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ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 12,362.45	
Invoice Total:	\$ 12,362.45
Balance Due:	\$ 12,362.45
Amount Enclosed:	

01084438444000000012362450000000024328477



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Item Number	Description	Qty	Unit	Unit Price	Amount
AA839561	Dell-APC Smart-UPS 3000VA Rack-mountable UPS Serial Number:SAS2529154629, SAS2529154627, SAS2529154631, SAS2529154630	4	EA	1,800.10	7,200.40

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