

## 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:	C00000006563
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  
SOFT COST # 23

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

NOV 4 2025 2:47 PM TREASURER

APPROVED BANNY ROTHE WC/DF/CM  
11/20/2025 D. Rotte

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

DELL Technologies

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://mfm.dell.com/>

USD	
Sub-Total:	\$ 12,362.45
Ship. & or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 0.00
Non-Taxable:	\$ 12,362.45
Invoice Total:	\$ 12,362.45
Balance Due:	\$ 12,362.45
Amount Enclosed:	\$ 12,362.45

0108443844400000001236245000000024328477



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://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 2 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
AA839561	<b>Dell-APC Smart-UPS 3000VA Rack-mountable UPS</b> 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>