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

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: 10758530379	Customer No: 2432847	Order No: SEE BELOW	Page 2 of 2

Purchase Order:	PCT2-JP	Sales Rep:	Kirby_Witty
Payment Terms:	45 Days Inv.	Shipped Via:	SEE BELOW
Due Date:	08/20/2024	Contract Code:	C000000006841
Invoice Date:	07/06/2024	Waybill Number:	743640288679
Order Date:	07/01/2024		

TAX AMT	$ 0.00
ENVIRO FEE	$ 0.00

METHOD: FEDEX GROUND	**CHARGES: $** 0.00
WAYBILLS: 743640288613, 743640288635, 743640288646, 743640288657, 743640288679, 743640288668, 744864859016, 744864859005, 744864858991	
METHOD: FEDEX EXPRESS	**CHARGES: $** 0.00
WAYBILLS: 723543083724	

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BBCC	**Dell 24 Monitor - P2422H, 60.5cm (23.8)** System Service Tags: 61LG713, 61MF713, 61MG713, 61ND713, 56RH713, 61NF713	6	EA	160.99	965.94
210-BKWL	**OptiPlex Small Form Factor Plus 7020** System Service Tags: G6Z6Z24 , 57Z6Z24 , 18Z6Z24	3	EA	1,417.89	4,253.67
370-BBPQ	16 GB: 2 x 8 GB, DDR5	3	EA	217.22	651.66
A9199455	**APC Back-UPS 600VA UPS Battery Backup (BE600M1)**	3	EA	81.57	244.71

Order Number(s): 1006752334, 1006752335, 1006752336

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

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

SHIP TO:

SEE BELOW

Registration # 014708
Joan Sargent Waller Co. Treasurer
Deputy MP Date 7/11/24

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VIEW YOUR ORDER DETAILS ONLINE

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Item Number	Description	Qty	Unit	Unit Price	Amount

SHIP TO:

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

JUL 9'24 AM 8:37 TREASURER

JUL 11'24 PM 3:50 AUDITOR

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:	$	6,115.98
Ship. &/or Handling:	$	0.00
ENVIRO FEE:	$	0.00
Taxable: $ 0.00 **Non-Taxable:** $ 6,115.98	**Tax:** $	0.00
Invoice Total:	$	6,115.98

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DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10758530379
Customer Name: WALLER COUNTY
Customer Number: 2432847
Purchase Order: PCT2-JP

USD

Sub-Total:	$	6,115.98
Ship. &/or Handling:	$	0.00
ENVIRO FEE:	$	0.00
Taxable: $ 0.00 **Non-Taxable:** $ 6,115.98	**Tax:** $	0.00
Invoice Total:	$	6,115.98
Balance Due:	$	6,115.98
Amount Enclosed:		

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/

0107585303790000000611598000000024328472