



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101/Woodville, Texas 75979

Joe Blacksher
Commissioner, Pct. 1

Doug Hughes
Commissioner, Pct. 2

Milton Powers
County Judge

Mike Marshall
Commissioner, Pct. 3

Charles "Buck" Hudson
Commissioner, Pct. 4

2026 AGENDA REQUEST FORM

Item(s) for Consideration, Information

In accordance with the State Open Meetings Act Section 551.001(3)(B) supported by Attorney General Opinion DM-228,
consideration does not guarantee placement on the agenda.

For Preparation and Posting

All Agenda Requests must be received by **12:00PM** the **Tuesday** prior to the meeting.

Items received after deadline may be placed on the next agenda.

Jan 12 ____	July 13 __X	(Tues) Sept 8 ____
Feb 09 ____	Aug 3 ____	Sept 14 ____
Mar 09 ____	Aug 10 ____	Sept 21 ____
Apr 13 ____	Aug 17 ____	(Tues) Oct 13 ____
May 11 ____	Aug 24 ____	Nov 9 ____
June 08 ____	Aug 31 ____	Dec 14 ____

Request made by: Jackie Skinner

Name Jackie Skinner

Office/Organization Auditor

Contact Information 409-283-3652

Request Type: (circle one) Consider/Approve or Informational Presentation

Documentation Attached: yes no

1. Ratification of laptop computers for County Clerk's Office to be paid out of Data Processing.

EXECUTIVE SESSION

****Please indicate where signed documents are to be sent and/or posted, once approved by Commissioners Court :**
(Please include email addresses if applicable)

____ Check here, if you want documents returned to you, and you will be responsible for getting documents to appropriate persons

The governmental body is responsible for the content of the agenda (Statute 551.041), therefore,
the SIGNATURE of a member of Commissioners Court is REQUIRED for all items on the agenda.

Member of Commissioners Court: _____

Commissioner's Court Coordinator:

Kelly Jobe
Deputy Clerk
Fax: 409-283-8049



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

PAID

BILL TO:

TYLER COUNTY COURTHOUSE
JACKIE SKINNER
100 W BLUFF ST RM 110
WOODVILLE, TX 75979-5245

SHIP TO:

SEE BELOW

Janet Braun

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

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10880204132

Customer No: 6789522

Order No: SEE BELOW

Page 1 of 2

Purchase Order: CC06092026
Payment Terms: 45 Days Inv.
Due Date: 08/07/2026
Invoice Date: 06/23/2026

Order Date: 06/09/2026
Shipped Via: SEE BELOW
Contract Code: C000001269299
Waybill Number: 1ZWA89680325517860

Item Number	Description	Qty	Unit	Unit Price	Amount
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SHIP TO:

TYLER COUNTY
DONALD CALHOON
203 WEST DOGWOOD ST
WOODVILLE, TX 75979

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:	\$	2,350.95
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	2,350.95	
Invoice Total:	\$	2,350.95



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10880204132

Customer Name: TYLER COUNTY COURTHOUSE

Customer Number: 6789522

Purchase Order: CC06092026

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:	\$	2,350.95
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	2,350.95	
Invoice Total:	\$	2,350.95
Balance Due:	\$	2,350.95
Amount Enclosed:		

01088020413200000002350950000000067895228



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

James Brown

BILL TO:

TYLER COUNTY COURTHOUSE
JACKIE SKINNER
100 W BLUFF ST RM 110
WOODVILLE, TX 75979-5245

SHIP TO:

SEE BELOW

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VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10880204132

Customer No: 6789522

Order No: SEE BELOW

Page 2 of 2

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Invoice Date:	06/23/2026	Waybill Number:	1ZWA89680325517860

Item Number	Description	Qty	Unit	Unit Price	Amount
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	TAX AMT
	\$ 0.00
	ENVIRO FEE
	\$ 0.00

METHOD: UPS Surepost	CHARGES: \$ 0.00
WAYBILLS:	
1ZWA89680325517860, 1Z4V22470306746936, 1ZR5X7480360133840	

520-BBGR	Pro Wireless ANC Headset - WL5024	1	EA	204.12	204.12
580-BDLV	Dell Pro 7 Slim Keyboard and Mouse - KM726 - Black - US English	1	EA	79.87	79.87
210-BTMR	Dell Pro Thunderbolt 4 Dock - WD25TB4	1	EA	277.49	277.49
	System Service Tags: FHL0CC4				
210-BQPT	Dell Pro 16 Plus XCTO Base (PB16255)	1	EA	1,789.46	1,789.46
	System Service Tags: CBFXLK4				
338-CSRH	AMD Ryzen(TM) 5 PRO 220 Processor, 16GB LPDDR5x memory, AMD Radeon(TM) 740M graphics	1	EA	0.01	0.01

Order Number(s): 1034553726, 1034553727, 1034553728

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

In accordance with California Senate Bill 1215 Electronic Waste Recycling Act of 2003 Dell Technologies will pay the battery-embedded waste recycling fee on your behalf for all orders containing a battery-embedded product, as defined under the Act. If your purchase also includes a product with a display screen larger than 4 inches, an environmental waste recycling fee has been added to your invoice. If you are a Federal customer, Dell will pay both such fees on your behalf.