



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:

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

SHIP TO:

TYLER COUNTY COURTHOUSE
DONALD CALHOON
702 N MAGNOLIA ST
WOODVILLE, TX 75979-4935

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

Invoice No: 10641374835	Customer No: 6789522	Order No: SEE BELOW	Page 1 of 2
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Purchase Order: TCHC12132022	Sales Rep: Adam_Harter	Contract Name: Texas Department of Information Resources (TX DIR)	Customer Agreement #: TX DIR-TSO-3763
Payment Terms: Due 45 days from invoice date	Contract Code: C00000006841	Shipped Via: SEE BELOW	
Due Date: 02/11/2023			
Invoice Date: 12/28/2022			
Waybill Number: 611985570041			
Order Date: 12/13/2022			

Item Number	Description	Qty	Unit	Unit Price	Amount
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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:	\$	1,785.61
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 1,785.61		
Invoice Total:	\$	1,785.61



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice Number: 10641374835
Customer Name: TYLER COUNTY COURTHOUSE
Customer Number: 6789522
Purchase Order: TCHC12132022
Order Number: 581376074

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

		USD
Sub-Total:	\$	1,785.61
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 1,785.61		
Invoice Total:	\$	1,785.61
Balance Due:	\$	1,785.61
Amount Enclosed:		

0106413748350000000178561000000067895221



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Order Date: 12/13/2022			

Item Number	Description	Qty	Unit	Unit Price	Amount
				TAX AMT	
				\$	0.00
				ENVIRO FEE	
				\$	0.00
METHOD: RPS		CHARGES: \$		0.00	
WAYBILLS: 611985570041					
METHOD:		CHARGES: \$		0.00	
WAYBILLS: 1Z4V22470301745544, 1ZR3Y5840325027022					

AB762996	Xerox Multifunctional Color Laser Printer - C235/DNI	1	EA	510.39	510.39
429-AAUQ	Kit - Dell USB Slim DVD+-RW Drive - DW316 - SnP	1	EA	31.49	31.49
210-BFGD	Dell Latitude 3530, CTO System Service Tags: DH5F8S3	1	EA	1,243.73	1,243.73

SQRR513019

Order Number(s): 581376058, 581376066, 581376074

For efficient and immediate access to your account details please visit <https://mfmdell.com/>