

DELMAR



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

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

WISE COUNTY
ACCOUNTS PAYABLE
PO BOX 899
DECATUR, TX 76234-0899

SHIP TO:

WISE COUNTY
RECEIVABLE DEPT
200 ROOK RAMSEY DR
DECATUR, TX 76234-3219

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

ENTERED

SEP 08 2017

Invoice No: 10188288100	Customer No: 76884	Order No: 252942429	Page 1 of 1
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Purchase Order:	sofw83017	Waybill Number:	VIRTUAL
Payment Terms:	Due 30 days from the invoice date	Order Date:	08/29/2017
Due Date:	10/01/2017	Sales Rep:	RAY ROBINSON
Invoice Date:	09/01/2017	Shipped Via:	

Item Number	Description	Unit	Unit Price	Amount
A7483723	1YR CGSS BUNDLE FOR NSA 4600	EA	2,149.00	2,149.00

125-509-361

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

SO-Firewall

Signature/Date: *[Signature]* 9/6/17

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 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:	\$	2,149.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 2,149.00		
Invoice Total:	\$	2,149.00

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 10188288100
Customer Name: WISE COUNTY
Customer No: 76884
PO No: sofw83017
Order Number: 252942429

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

		USD
Sub-Total:	\$	2,149.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 2,149.00		
Invoice Total:	\$	2,149.00
Balance Due:	\$	2,149.00
Amount Enclosed:		

010188288100000000021490000000000768844