

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:

COUNTY OF LAKE MARY BETH STRONG 1220 MARTIN ST LAKEPORT, CA 95453

SHIP TO:

SEE BELOW

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

Purchase Order:

Invoice No: 10755541278

Payment Terms:

Due Date: Invoice Date: Order Date:

SO045 45 Days Inv.

06/20/2024 06/13/2024

Customer No: 58166523

08/04/2024

Sales Rep: Shipped Via:

Contract Code: Waybill Number:

TANNER LEE SEE BELOW C000001115143 DEL80002637

Order No: SEE BELOW

Item

Description Number

Qty

Unit

Unit Price

Amount

Page 1 of 2

SHIP TO:

COUNTY OF LAKE SHANE FRENCH 255 N FORBES ST LAKE COUNTY INFO TECH LAKEPORT, CA 95453-4743

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:	\$	23,080.20		
Ship. &/or Handling:	\$	0.00 100.00		
ENVIRO FEE:	\$			
Taxable: \$ 21,960.60 Non-Taxable: \$ 1,219.60	Tax: \$	1,921.57		
Invoice Total:	\$	25,101.77		

D*<u><u></u><u><u></u><u><u></u><u><u></u><u><u></u></u><u><u></u><u><u></u></u><u><u></u><u><u></u></u>LTechnologies</u>*</u></u></u></u></u>

Make check payable / remit to: Dell Marketing L.P. C/O Dell USA L.P. PO Box 910916 Pasadena, CA 91110-0916

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10755541278 Customer Name: COUNTY OF LAKE Customer Number: 58166523

Purchase Order: SO045

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:	\$	23,080.20		
Ship. &/or Handling:	\$	0.00		
ENVIRO FEE:	\$	100.00		
Taxable: \$ 21,960.60 Non-Taxable: \$ 1,219.60	Tax: \$	1,921.57		
Invoice Total:	\$	25,101.77		
Balance Due:	\$	25,101.77		
Amount Enclosed:				



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Invoice	No: 107555412	278	Customer No: 58166523		Order No: SE	E BELOW	Р	age 2 of 2
Purchase (Payment T Due Date: Invoice Date Order Date	erms: 45 Days Inv, 08/04/2024 de: 06/20/2024					TANNER LEE SEE BELOW C000001115143 DEL80002637		
ltem Number	Description				Qty	Unit	Unit Price	Amount
				TAX AM	Т			
				\$		2,021.57		
				ENVIRO	FEE			
				\$		0.00		
		METHOD: DHL Global	Forwarding	CHARG	ES: \$	0.00		
		WAYBILLS: DEL80002	637 , DEL80002637					
210-BMKK	System Service CC40H14, DC4	10H14, 60MZG14, 7C40H14,	BC40H14, 1D40H14, 70MZG14,		20	EA	201.24	4,024.80
210-BKXB	5C40H14, HC4 OptiPlex Mic System Service 5RBBZ24, JPB	0H14, GC40H14, 50MZG14, ro Form Factor Plus 7026 Tags: BZ24, 3QBBZ24, 8130Z24, 1	0 1430Z24, 9230Z24, FSFBZ24,		20	EA	787.15	15,743.00
370-BBPX	7230Z24, 1230 16GB DDR5 I	Z24, 4TFBZ24, 3430Z24, 10: Memory,1X16GB,5600,No: cket #: 76469-2301.Contact	n-ECC,SoDIMM		20	EA	165.62	3,312.40

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.