

**BILL TO:**

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

2301  
38.00

**SHIP TO:**

**SEE BELOW**

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

|                                |                              |                            |                    |
|--------------------------------|------------------------------|----------------------------|--------------------|
| <b>Invoice No:</b> 10755547486 | <b>Customer No:</b> 58166523 | <b>Order No:</b> SEE BELOW | <b>Page 1 of 2</b> |
|--------------------------------|------------------------------|----------------------------|--------------------|

|                 |              |                 |               |
|-----------------|--------------|-----------------|---------------|
| Purchase Order: | SO046        | Sales Rep:      | TANNER LEE    |
| Payment Terms:  | 45 Days Inv. | Shipped Via:    | SEE BELOW     |
| Due Date:       | 08/04/2024   | Contract Code:  | C000001115143 |
| Invoice Date:   | 06/20/2024   | Waybill Number: | DEL80002635   |
| Order Date:     | 06/13/2024   |                 |               |

| Item Number | Description | Qty | Unit | Unit Price | Amount |
|-------------|-------------|-----|------|------------|--------|
|-------------|-------------|-----|------|------------|--------|

**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](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

|                                 |             | USD       |
|---------------------------------|-------------|-----------|
| <b>Sub-Total:</b>               | \$          | 23,080.20 |
| <b>Ship. &amp;/or Handling:</b> | \$          | 0.00      |
| <b>ENVIRO FEE:</b>              | \$          | 100.00    |
| <b>Taxable:</b>                 |             |           |
| \$ 21,960.60                    | <b>Tax:</b> |           |
| <b>Non-Taxable:</b>             | \$          | 1,921.57  |
| \$ 1,219.60                     |             |           |
| <b>Invoice Total:</b>           | \$          | 25,101.77 |



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice Number: 10755547486  
Customer Name: COUNTY OF LAKE  
Customer Number: 58166523  
Purchase Order: SO046

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

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

010755547486000000251017000000581665239

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LAKEPORT, CA 95453

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| Invoice No: 10755547486 | Customer No: 58166523 | Order No: SEE BELOW | Page 2 of 2 |
|-------------------------|-----------------------|---------------------|-------------|

|                        |                              |                             |                             |
|------------------------|------------------------------|-----------------------------|-----------------------------|
| Purchase Order: SO046  | Sales Rep: TANNER LEE        | Payment Terms: 45 Days Inv. | Shipped Via: SEE BELOW      |
| Due Date: 08/04/2024   | Contract Code: C000001115143 | Invoice Date: 06/20/2024    | Waybill Number: DEL80002635 |
| Order Date: 06/13/2024 |                              |                             |                             |

| Item Number | Description | Qty | Unit | Unit Price | Amount |
|-------------|-------------|-----|------|------------|--------|
|-------------|-------------|-----|------|------------|--------|

|  |                   |
|--|-------------------|
|  | <b>TAX AMT</b>    |
|  | \$ 2,021.57       |
|  | <b>ENVIRO FEE</b> |
|  | \$ 0.00           |

|                                     |                  |
|-------------------------------------|------------------|
| METHOD: DHL Global Forwarding       | CHARGES: \$ 0.00 |
| WAYBILLS: DEL80002635 , DEL80002635 |                  |

|          |   |    |    |        |           |
|----------|---|----|----|--------|-----------|
| 210-BMKK | <b>Dell 24 USB-C® Hub Monitor - P2425HE</b><br>System Service Tags:<br>2VVZG14, 8VVZG14, GTQZG14, FTQZG14, 92MZG14, 3C80H14, DVVZG14,<br>62MZG14, 6C80H14, DTQZG14, 5VVZG14, 4VVZG14, 82MZG14, HTVZG14,<br>2C80H14, 7C80H14, 6VVZG14, BYLZG14, 13MZG14, JTQZG14 | 20 | EA | 201.24 | 4,024.80  |
| 210-BKXB | <b>OptiPlex Micro Form Factor Plus 7020</b><br>System Service Tags:<br>6330Z24, J430Z24, 2430Z24, D130Z24, F230Z24, 5230Z24, 1130Z24,<br>8330Z24, 9130Z24, 6230Z24, C230Z24, 3030Z24, 2330Z24, F330Z24,<br>7130Z24, 3230Z24, C130Z24, C330Z24, 7430Z24, 9030Z24 | 20 | EA | 787.15 | 15,743.00 |
| 370-BBPX | 16GB DDR5 Memory, 1X16GB, 5600, Non-ECC, SoDIMM<br><br>IT Helpdesk Ticket #: 76469-2201, Contact Number: 707-263-2845<br>Order Number(s): 1006095439, 1006095440  | 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.