



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

FID Number: 74-2616805
For Sales: (800)274-1550
Customer Service: (800)274-1550
Technical Support: (800)274-1550
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

TOWN OF MCCORDSVILLE
MARK WITSMAN
6280 WEST 800 NORTH
MCCORDSVILLE, IN 46055-9767

SHIP TO:

TOWN OF MCCORDSVILLE
MARK WITSMAN
6280 WEST 800 NORTH
MCCORDSVILLE, IN 46055-9767

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

Invoice No:	10420431182	Customer No:	31693316	Order No:	SEE BELOW	Page 1 of 2
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Purchase Order:	08262020MJW	Sales Rep:	BILL MURRAY
Payment Terms:	Due 30 days from the invoice date	Shipped Via:	SEE BELOW
Due Date:	09/30/2020	Customer Agreement No:	
Invoice Date:	08/31/2020	Contract Number:	
Waybill Number:	061319699027177	Customer Agreement No:	
Order Date:	08/26/2020	Contract Number:	C000000005600

Item Number	Description	Qty	Unit	Unit Price	Amount
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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:	\$	5,123.69
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	5,123.69	
Invoice Total:	\$	5,123.69



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10420431182
Customer Name: TOWN OF MCCORDSVILLE
Customer Number: 31693316
Purchase Order: 08262020MJW

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

Electronics Payments

Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

USD

Sub-Total:	\$	5,123.69
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	5,123.69	
Invoice Total:	\$	5,123.69
Balance Due:	\$	5,123.69
Amount Enclosed:		

0104204311820000000512369000000316933166



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Invoice Date:	08/31/2020	Contract Number:	
Waybill Number:	061319699027177	Customer Agreement No:	
Order Date:	08/26/2020	Contract Number:	C000000005600

Item Number	Description	Qty	Unit	Unit Price	Amount
		TAX AMT			
		\$	0.00		
		ENVIRO FEE			
		\$	0.00		
		METHOD: FEDERAL EXPRESS			
		CHARGES: \$ 0.00			
		WAYBILLS:061319699027177, 166905636905, 166908031641, 166909215522, 166909215533, 166909215555, 919798645746			
210-ARIO	Dell Dock- WD19 90 PD	3	EA	190.91	572.73
	System Service Tags:41JS313, 58PS313, 9HGR313				
492-BBZU	CUS,ADPT,90W,1M,7.4,V2,E5,US	2	EA	66.59	133.18
A7704634	C2G 6ft DisplayPort to HDMI Adapter Cable - M/M - DisplayPort cable - DisplayPort (M) to HDMI (M) - 6 ft - black	3	EA	19.77	59.31
210-ASEI	OptiPlex 7070 Micro BTX	1	EA	725.84	725.84
	System Service Tags:1S4GQ53				
998-DPBG	Fixed Hardware Configuration	1	EA	88.13	88.13
210-AVCS	Latitude 5510 BTX Base	3	EA	925.16	2,775.48
	System Service Tags:5FTCM53, 6CF1N53, DHWDM53				
998-DZQE	Fixed Hardware Configuration	3	EA	231.93	695.79
570-AALK	Dell Wireless Mouse-WM126 - Black	1	EA	17.01	17.01
580-ADTY	Dell Wireless Desktop Keyboard and Mouse KM636	1	EA	36.99	36.99
470-AANH	Dell Adapter - DisplayPort to DVI (Single Link)	1	EA	19.23	19.23

Order Number(s): 682643720, 682643738, 682643746, 682643753, 682643761