



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:

OXFORD PUBLIC SCHOOLS
JAMES HLIVA
486 OXFORD RD
FINANCE DIRECTOR
OXFORD, CT 06478-1298

SHIP TO:

OXFORD PUBLIC SCHOOLS
JEREMY DERROY
61 QUAKER FARMS RD
OXFORD SCHOOL DISTRICT, OXFORD
OXFORD, CT 06478

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

Invoice No: 10413973634	Customer No: 112334798	Order No: 637304915	Page 1 of 3
--------------------------------	-------------------------------	----------------------------	--------------------

Purchase Order:	26415	Contract Number:	C000000006563
Payment Terms:	Due 30 days from the invoice date	Waybill Number:	CEV0029656
Due Date:	09/05/2020	Order Date:	05/29/2020
Invoice Date:	08/06/2020	Sales Rep:	CHIDI AGU
Customer Agreement No:	Dell Std Terms	Shipped Via:	CEVA

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

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:	\$	40,462.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	40,462.00	
Invoice Total:	\$	40,462.00

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10413973634
Customer Name: OXFORD PUBLIC SCHOOLS
Customer No: 112334798
PO No: 26415
Order Number: 637304915



Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

Electronics Payments

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

		USD
Sub-Total:	\$	40,462.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	40,462.00	
Invoice Total:	\$	40,462.00
Balance Due:	\$	40,462.00
Amount Enclosed:		

0104139736340000004046200000001123347985



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:

OXFORD PUBLIC SCHOOLS
JAMES HLIVA
486 OXFORD RD
FINANCE DIRECTOR
OXFORD, CT 06478-1298

SHIP TO:

OXFORD PUBLIC SCHOOLS
JEREMY DERROY
61 QUAKER FARMS RD
OXFORD SCHOOL DISTRICT, OXFORD
OXFORD, CT 06478

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

Invoice No: 10413973634	Customer No: 112334798	Order No: 637304915	Page 2 of 3
--------------------------------	-------------------------------	----------------------------	--------------------

Purchase Order: 26415	Contract Number: C000000006563
Payment Terms: Due 30 days from the invoice date	Waybill Number: CEV0029656
Due Date: 09/05/2020	Order Date: 05/29/2020
Invoice Date: 08/06/2020	Sales Rep: CHIDI AGU
Customer Agreement No: Dell Std Terms	Shipped Via: CEVA

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ARJL	Dell Chromebook 3100 System Service Tags:17JX253, 55T1353, G7JX253, 563S253, 6WZV253, 1L62353, CM23353, 5CTV253, 87C3353, DXZV253, 9Y8Z253, 3GMV253, H531353, BC8W253, 9W94353, H81Y253, 9D8W253, 5X93353, HMJT253, 57DY253, 838W253, 3PXZ253, 85Y2353, CVR2353, CC8W253, DVW0353, 26Y2353, 7YRZ253, C5J4353, 7LB1353, HP8Z253, BD31353, J0B0353, 32ZS253, 96V1353, DJ72353, CRSW253, 5WRZ253, 4Q1Y253, 56B4353, 25B1353, 42V1353, 5C8W253, GRMW253, HHYY253, HKVX253, FKBX253, 81MZ253, 72MZ253, 3BYZ253, 4B81353, CNVX253, FX8Z253, 2XHX253, 3NFS253, DP62353, 13C0353, FTW0353, 3LWT253, BLH0353, JN72353, 5LNX253, 61K0353, 9T6V253, DFLZ253, DNLV253, 30JX253, HXT1353, 5WT1353, HK40353, 72L2353, 6GN1353, 5M7V253, JMVX253, JW8X253, 1S84353, 56N1353, 6Q91353, DD31353, CCN1353, 837Y253, 37BX253, 2HDZ253, 88GW253, D7B1353, B153353, F8PT253, B9DZ253, FZT1353, 8YLZ253, GWRZ253, 27N1353, HC8W253, 5QD2353, 93L2353, J83S253, 7WZX253, FP1Y253, FXLV253, DC14353, GS40353, 71LZ253, 2TD2353, G3V1353, 2MJ0353, DLJT253, DJ8W253, CV7S253, J7BY253, 5KJT253, JJBX253, FJ94353, 38Q0353, 5GLV253, 60V1353, 4D8W253, 3N1Y253, 4N7S253, F5P3353, 2X01353, 99F2353, JPFW253, GVM1353, DV0Y253, 2QDZ253, 8BN1353, CYD2353, 8L3Z253, 7LZW253, JHV1353, GPBT253, 8QY2353, BXS253, JPXY253, BSZX253, CRY2353, C7DY253, D51Y253, 9VKY253, CJK2353, CZH0353, C8N1353, JYT1353, CC72353, 38N1353, 45ZS253, JQVX253, 5CF2353, GPMW253, 5SPX253, JMBX253, F5MV253, H9RS253, 1ZB3353, 6NFZ253, B4RS253, BK72353, 2PH1353, 7D8W253, HPJT253, 32B4353, GNJ0353, BVZ3353, J5B4353, CDY2353, 3TJT253, BPVB353, 65VX253, 69H4353, 7ZR2353, 8S02353, 17VT253, 9JQ0353, 8C8W253, 1BPX253, J972353, 3C72353, 2S2V253, 4MBX253, 2K6Y253, B1R2353, CLDY253, DCH1353, G1MZ253, C094353, 74V1353, HZ94353, 6Y8S253, CJV1353, HRZW253, 3JJT253, 34YY253, C5JX253, C43S253, HZMW253, GW6S253, C1X0353, 67Y2353, 3YD2353, 8D72353	200	EA	126.03	25,206.00
338-BUUI	Intel Celeron N4020 (Dual Core, up to 2.8GHz, 4M Cache, 6W)	200	EA	-	-
370-ADZI	4GB 2400MHz LPDDR4 Non-ECC	200	EA	-	-
400-AWCY	16GB eMMC Hard Drive	200	EA	-	-
391-BDXY	11.6" HD (1366 x 768) Anti-Glare Non-Touch, Camera & Microphone, WLAN Capable	200	EA	-	-
580-AHRW	US English Keyboard, non-backlit	200	EA	-	-
570-AADK	No Mouse	200	EA	-	-
555-BEVK	Intel(R) Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0	200	EA	-	-
389-DPUD	Label 0X01	200	EA	-	-
451-BCNK	Primary 3-Cell 42Whr Battery	200	EA	-	-
492-BCNV	65W AC Adapter 250V,1M	200	EA	-	-
537-BBBL	US Power Cord	200	EA	-	-
998-DYKJ	Fixed Hardware Configuration	200	EA	76.28	15,256.00
389-BCGW	No UPC Label	200	EA	-	-
340-AGIK	SERI Guide (ENG/FR/Multi)	200	EA	-	-
340-CKUZ	Quick Start Guide	200	EA	-	-
389-BKKL	EAN label	200	EA	-	-
631-ABBH	Not Included	200	EA	-	-
320-BCTK	Non-Touch LCD Cover	200	EA	-	-
340-CRSG	Min Config Packaging	200	EA	-	-
389-BHJZ	Intel(R) Label	200	EA	-	-
460-BBEX	No Carrying Case	200	EA	-	-
800-BBQM	BTS/BTP Smart Selection Shipment, Chromebook (VS)	200	EA	-	-
823-5167	Mail In Service after Remote Diagnosis, 1 Year	200	EA	-	-



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:

OXFORD PUBLIC SCHOOLS
 JAMES HLIVA
 486 OXFORD RD
 FINANCE DIRECTOR
 OXFORD, CT 06478-1298

SHIP TO:

OXFORD PUBLIC SCHOOLS
 JEREMY DEROY
 61 QUAKER FARMS RD
 OXFORD SCHOOL DISTRICT, OXFORD
 OXFORD, CT 06478

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

Invoice No: 10413973634	Customer No: 112334798	Order No: 637304915	Page 3 of 3
--------------------------------	-------------------------------	----------------------------	--------------------

Purchase Order: 26415	Contract Number: C00000006563
Payment Terms: Due 30 days from the invoice date	Waybill Number: CEV0029656
Due Date: 09/05/2020	Order Date: 05/29/2020
Invoice Date: 08/06/2020	Sales Rep: CHIDI AGU
Customer Agreement No: Dell Std Terms	Shipped Via: CEVA

Item	Number	Description	Qty	Unit	Unit Price	Amount
	823-5168	Dell Limited Hardware Warranty Initial Year	200	EA	-	-