



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
TOWN OF OXFORD
486 OXFORD RD
OXFORD, CT 06478-1298

SHIP TO:

OXFORD HIGH SCHOOL
JEREMY DEROY
61 QUAKER FARMS RD
OXFORD, CT 06478

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

Invoice No: 10405726199	Customer No: 112334798	Order No: SEE BELOW	Page 1 of 2
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Purchase Order: 26413	Order Date: 05/29/2020	Sales Rep: CHIDI AGU	Shipped Via: SEE BELOW
Payment Terms: Due 30 days from the invoice date	Customer Agreement No: 13PSX0280-MNWNC-108	Contract Number: C000000013094	
Due Date: 08/06/2020			
Invoice Date: 07/07/2020			
Waybill Number: 151321364065			

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.

<i>USD</i>	
Sub-Total:	\$ 27,795.80
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 27,795.80	
Invoice Total:	\$ 27,795.80

DETACH AT LINE AND RETURN WITH PAYMENT
Invoice Number: 10405726199
Customer Name: OXFORD PUBLIC SCHOOLS
Customer Number: 112334798
Purchase Order: 26413



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

<i>USD</i>	
Sub-Total:	\$ 27,795.80
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 27,795.80	
Invoice Total:	\$ 27,795.80
Balance Due:	\$ 27,795.80
Amount Enclosed:	

0104057261990000002779580000001123347980



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Waybill Number: 151321364065	Contract Number: C000000013094

Item Number	Description	Qty	Unit	Unit Price	Amount
				TAX AMT	
				\$	0.00
				ENVIRO FEE	
				\$	0.00
				METHOD: FEDERAL EXPRESS	
				CHARGES: \$	0.00
		WAYBILLS: 151321332975, 151321332986, 151321332997, 151321333000, 151321333011, 151321333022, 151321333033, 151321333044, 151321363952, 151321363963, 151321363974, 151321363985, 151321363996, 151321364000, 151321364010, 151321364021, 151321364032, 151321364043, 151321364054, 151321364065			
210-ASGZ	Precision 3431 SFF CTO BASE System Service Tags:1ND5Z43, 2ND5Z43, 3ND5Z43, 4ND5Z43, 5ND5Z43, 6ND5Z43, 7ND5Z43, DMD5Z43, FMD5Z43, GMD5Z43, HMD5Z43, JMD5Z43, 8ND5Z43, 9ND5Z43, BND5Z43, CND5Z43, DND5Z43, FND5Z43, GND5Z43, HND5Z43	20	EA	1,129.92	22,598.40
338-BSZQ	Intel Core i9-9900,(8 Core, 16MB Cache, 3.1GHz, 5.0GHz Turbo w/UHD Graphics 630)	20	EA	259.87	5,197.40

Order Number(s): 636758954, 636758962