



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 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: 10397892211	Customer No: 112334798	Order No: 637106385	Page 1 of 2
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Purchase Order: 26414	Contract Number: C00000013094
Payment Terms: Due 30 days from the invoice date	Waybill Number: BW30014385
Due Date: 07/05/2020	Order Date: 05/29/2020
Invoice Date: 06/05/2020	Sales Rep: CHIDI AGU
Customer Agreement No: 13PSX0280-MNWNC-108	Shipped Via: CEVA

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:	\$ 7,019.25
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 7,019.25	
Invoice Total:	\$ 7,019.25

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10397892211
Customer Name: OXFORD PUBLIC SCHOOLS
Customer No: 112334798
PO No: 26414
Order Number: 637106385



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:	\$ 7,019.25
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 7,019.25	
Invoice Total:	\$ 7,019.25
Balance Due:	\$ 7,019.25
Amount Enclosed:	

0103978922110000000701925000001123347985



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Invoice No: 10397892211	Customer No: 112334798	Order No: 637106385	Page 2 of 2
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Purchase Order: 26414	Contract Number: C000000013094
Payment Terms: Due 30 days from the invoice date	Waybill Number: BW30014385
Due Date: 07/05/2020	Order Date: 05/29/2020
Invoice Date: 06/05/2020	Sales Rep: CHIDI AGU
Customer Agreement No: 13PSX0280-MNWNC-108	Shipped Via: CEVA

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AMBM	Dell 23 Monito - E2318H System Service Tags:JCJNS33, 6GX4V33, 47DJV33, 49DJV33, 48DJV33, 19DJV33, J9DJV33, 28DJV33, 39DJV33, G8DJV33, BBDJV33, 79DJV33, 8BDJV33, 7BDJV33, 94FJV33, 6ZX7V33, F9DJV33, 99DJV33, J7DJV33, B7DJV33, 98DJV33, 88DJV33, 78DJV33, 17DJV33, 29DJV33, B8DJV33, 7HXZH03, 1BDJV33, H9DJV33, C7DJV33, 1PHNS33, H8DJV33, B9DJV33, FZX7V33, 87DJV33, 58DJV33, H6DJV33, 18DJV33, 3BDJV33, 97DJV33, 91DJV33, D9DJV33, 89DJV33, G7DJV33, D8DJV33, 69DJV33, 16X4V33, 5TGNS33, G9DJV33, D0CJV33, 5BDJV33, CBJNS33, C9DJV33, 59DJV33, 4BDJV33, F8DJV33, F7DJV33, D7DJV33, 77DJV33, 68DJV33, 27DJV33, C8DJV33, 67DJV33, J6DJV33, 6CX4V33, 2BDJV33, 4CX4V33, 57DJV33, B0CJV33, 38DJV33, 9BDJV33, 6BDJV33, 8HDJV33, JHHNS33, G9JNS33	75	EA	93.59	7,019.25
814-9340	Dell Limited Hardware Warranty	75	EA	-	-
814-9341	Advanced Exchange Service, 3 Years	75	EA	-	-