



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: 10403664179	Customer No: 112334798	Order No: 637304907	Page 1 of 1
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Purchase Order: 26415	Contract Number: C000000006563
Payment Terms: Due 30 days from the invoice date	Waybill Number: 1ZR5X7480324276899
Due Date: 07/29/2020	Order Date: 05/29/2020
Invoice Date: 06/29/2020	Sales Rep: CHIDI AGU
Customer Agreement No: Dell Std Terms	Shipped Via:

Item Number	Description	Qty	Unit	Unit Price	Amount
452-BCZU	Dell OptiPlex Micro All-in-One Mount for E-Series Monitors, Kit	70	EA	32.94	2,305.80

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:	\$ 2,305.80
Ship. &/or Handling:	\$ 72.80
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 2,378.60	
Invoice Total:	\$ 2,378.60

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10403664179
Customer Name: OXFORD PUBLIC SCHOOLS
Customer No: 112334798
PO No: 26415
Order Number: 637304907



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	
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ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
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Invoice Total:	\$ 2,378.60
Balance Due:	\$ 2,378.60
Amount Enclosed:	

010403664179000000237860000001123347985