



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 DERROY  
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](#)

<b>Invoice No:</b> 10403664160	<b>Customer No:</b> 112334798	<b>Order No:</b> 636758970	<b>Page 1 of 1</b>
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Purchase Order: 26413	Contract Number: C000000013094
Payment Terms: Due 30 days from the invoice date	Waybill Number: 188489474135
Due Date: 07/29/2020	Order Date: 05/29/2020
Invoice Date: 06/29/2020	Sales Rep: CHIDI AGU
Customer Agreement No: 13PSX0280-MNWNC-108	Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AQDX	Dell 24 Monitor - P2419H System Service Tags:7VX4P33, H8W4P33, 5YW4P33, 87W4P33, 39X4P33, 90Y4P33, 65W4P33, 64X4P33, 5PX4P33, BDX4P33, 7YX4P33, JCW4P33, 57X4P33, GGW4P33, 8WV4P33, 6ZW4P33, 61X4P33, DDW4P33, JQV4P33, J8Y4P33	20	EA	155.99	3,119.80
814-5380	Dell Limited Hardware Warranty	20	EA	-	-
814-5381	Advanced Exchange Service, 3 Years	20	EA	-	-

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](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
<b>Sub-Total:</b>	\$ 3,119.80
<b>Ship. &amp;/or Handling:</b>	\$ 0.00
<b>ENVIRO FEE:</b>	\$ 0.00
<b>Taxable:</b>	
\$ 0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$ 0.00
\$ 3,119.80	
<b>Invoice Total:</b>	\$ 3,119.80



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10403664160  
Customer Name: OXFORD PUBLIC SCHOOLS  
Customer No: 112334798  
PO No: 26413  
Order Number: 636758970

**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	
<b>Sub-Total:</b>	\$ 3,119.80
<b>Ship. &amp;/or Handling:</b>	\$ 0.00
<b>ENVIRO FEE:</b>	\$ 0.00
<b>Taxable:</b>	
\$ 0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$ 0.00
\$ 3,119.80	
<b>Invoice Total:</b>	\$ 3,119.80
<b>Balance Due:</b>	\$ 3,119.80
<b>Amount Enclosed:</b>	

0104036641600000000311980000001123347989



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<b>Invoice</b>
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**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

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<b>Invoice No:</b> 10413973634	<b>Customer No:</b> 112334798	<b>Order No:</b> 637304915	<b>Page 1 of 3</b>
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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
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		USD
<b>Sub-Total:</b>	\$	40,462.00
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	40,462.00	
<b>Invoice Total:</b>	\$	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
<b>Sub-Total:</b>	\$	40,462.00
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	40,462.00	
<b>Invoice Total:</b>	\$	40,462.00
<b>Balance Due:</b>	\$	40,462.00
<b>Amount Enclosed:</b>		

0104139736340000004046200000001123347985



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<b>Invoice No:</b>	<b>10413973634</b>	<b>Customer No:</b>	<b>112334798</b>	<b>Order No:</b>	<b>637304915</b>	<b>Page 2 of 3</b>
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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	<b>Dell Chromebook 3100</b> 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, BXSX253, 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	-	-



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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	-	-