



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  
OXFORD HIGH SCHOOL  
61 QUAKER FARMS RD  
OXFORD, CT 06478-2736

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

<b>Invoice No:</b> 10403902926	<b>Customer No:</b> 112334798	<b>Order No:</b> SEE BELOW	<b>Page 1 of 2</b>
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Purchase Order: 26416	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: 07/30/2020			
Invoice Date: 06/30/2020			
Waybill Number: 101957250002			

Item Number	Description	Qty	Unit	Unit Price	Amount
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**SHIP TO:**

OXFORD PUBLIC SCHOOLS  
OXFORD HIGH SCHOOL  
61 QUAKER FARMS RD  
OXFORD, CT 06478-2736

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.

<i>USD</i>	
<b>Sub-Total:</b>	\$ 34,650.00
<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
\$ 34,650.00	
<b>Invoice Total:</b>	\$ 34,650.00

DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice Number: 10403902926  
Customer Name: OXFORD PUBLIC SCHOOLS  
Customer Number: 112334798  
Purchase Order: 26416



**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>	
<b>Sub-Total:</b>	\$ 34,650.00
<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
\$ 34,650.00	
<b>Invoice Total:</b>	\$ 34,650.00
<b>Balance Due:</b>	\$ 34,650.00
<b>Amount Enclosed:</b>	

0104039029260000003465000000001123347988

