



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

LEWIS CO CENTRAL SERVICES
ACCTS PAYABLE
LEWIS COUNTY IT
351 NW NORTH ST FISCAL
CHEHALIS, WA 98532-1926

SHIP TO:

LEWIS CO CENTRAL SERVICES
MATT JAEGER
360 NW NORTH ST
CHEHALIS, WA 98532-1925

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

Invoice No:	10563374888	Customer No:	8904015	Order No:	SEE BELOW	Page 1 of 2
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Purchase Order:	IT1021043	Sales Rep:	CAELIE_HUNNICUTT
Payment Terms:	Due 30 days from the invoice date	Contract Name:	Dell NASPO Computer Equipment PA - WA
Due Date:	03/25/2022	Customer Agreement #:	NASPO MNWNC-108/05815-003
Invoice Date:	02/23/2022	Contract Code:	C000000010849
Waybill Number:	EP20015675	Shipped Via:	SEE BELOW
Order Date:	11/02/2021		

Item Number	Description	Qty	Unit	Unit Price	Amount
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MATT JAEGER
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RECEIVED

2/22/22 up

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:	\$	61,473.50
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	61,473.50	Tax:
Non-Taxable:	\$	5,040.81
\$	0.00	
Invoice Total:	\$	66,514.31

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10563374888

Customer Name: LEWIS CO CENTRAL SERVICES

Customer Number: 8904015

Purchase Order: IT1021043



Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

Electronics Payments

Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

USD

Sub-Total:	\$	61,473.50
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	61,473.50	Tax:
Non-Taxable:	\$	5,040.81
\$	0.00	
Invoice Total:	\$	66,514.31
Balance Due:	\$	66,514.31
Amount Enclosed:		

0105633748880000006651431000000089040154

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LEWIS COUNTY IT
351 NW NORTH ST FISCAL
CHEHALIS, WA 98532-1926**SHIP TO:**LEWIS CO CENTRAL SERVICES
MATT JAEGER
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CHEHALIS, WA 98532-1925PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION
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Invoice No: 10563374888	Customer No: 8904015	Order No: SEE BELOW	Page 2 of 2
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Waybill Number: EP20015675	Shipped Via: SEE BELOW
Order Date: 11/02/2021	

Item Number	Description	Qty	Unit	Unit Price	Amount
		TAX AMT			
		\$		5,040.81	
		ENVIRO FEE			
		\$		0.00	
METHOD: FEDERAL EXPRESS		CHARGES: \$		0.00	
WAYBILLS:567881898802, 567881898824					
METHOD:		CHARGES: \$		0.00	
WAYBILLS:EP20015675					
210-AYVV	OptiPlex 7490 All-in-One XCTO	50	EA	1,229.47	61,473.50

Order Number(s): 302717846, 302717853

For efficient and immediate access to your account details please visit <https://mfm.dell.com/>