



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:

CITY OF WATERLOO
ACCTS PAYABLE
715 MULBERRY ST
WATERLOO, IA 50703-5714

SHIP TO:

CITY OF WATERLOO
CHRIS YOUNGBLUT
715 MULBERRY ST
WATERLOO, IA 50703-5714

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

Invoice No:	10405996253	Customer No:	1670783	Order No:	655353588	Page 1 of 1
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Purchase Order:	782020	Contract Number:	C00000006563
Payment Terms:	Due 30 days from the invoice date	Waybill Number:	0
Due Date:	08/07/2020	Order Date:	07/08/2020
Invoice Date:	07/08/2020	Sales Rep:	DAWN_W
Customer Agreement No:	Dell Std Terms	Shipped Via:	

Item Number	Description	Qty	Unit	Unit Price	Amount
932-4686	ProSupport 4-Hour 7x24 On-site Service After Problem Diagnosis System Service Tags: 8FTYL02 End Date: 2021-07-07	1	EA	711.75	711.75
932-4726	ProSupport Mission Critical: 7x24 HW / SW Tech Support and Assistance System Service Tags: 8FTYL02 End Date: 2021-07-07	1	EA	1,064.25	1,064.25
998-6540	Warranty Reinstatement Fees 30 Days System Service Tags: 8FTYL02 End Date: 2021-07-07	1	EA	48.75	48.75

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:	\$ 1,824.75
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 760.50	Tax:
Non-Taxable:	\$ 52.75
\$ 1,064.25	
Invoice Total:	\$ 1,877.50

DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10405996253



Customer Name: CITY OF WATERLOO
Customer No: 1670783
PO No: 782020
Order Number: 655353588

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	
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Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 760.50	Tax:
Non-Taxable:	\$ 52.75
\$ 1,064.25	
Invoice Total:	\$ 1,877.50
Balance Due:	\$ 1,877.50
Amount Enclosed:	

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