



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:

ORANGE COUNTY SHERIFF
ACCTS PAYABLE
840 N ECKHOFF ST
STE 104
ORANGE, CA 92868-1054

SHIP TO:

SEE BELOW

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

Invoice No:	10573327568	Customer No:	11037439	Order No:	SEE BELOW	Page 1 of 2
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Purchase Order:	MA-060-20011355	Sales Rep:	LAUREN TRAMMELL
Payment Terms:	Due 30 days from the invoice date	Contract Name:	
Due Date:	05/01/2022	Customer Agreement #:	MNWNC-108/MA-017-16010675
Invoice Date:	04/01/2022	Contract Code:	C000000012100
Waybill Number:	775289913296	Shipped Via:	SEE BELOW
Order Date:	07/02/2021		

Item Number	Description	Qty	Unit	Unit Price	Amount
A8898779	CUSTOM AV SOLUTION PKG-D100	1	EA	113.47	113.47
210-AYVH	OptiPlex 7090 Micro XCTO	41	EA	749.91	30,746.31
400-BLOQ	M.2 256GB PCIe NVMe Class 40 Solid State Drive	41	EA	70.98	2,910.18
555-BGNB	Intel Wi-Fi 6 AX201, Dual-band 2x2 802.11ax with MU-MIMO + Bluetooth 5.1	41	EA	14.20	582.20
A8898885	CUSTOM AV SOLUTION PKG-D100K	5	EA	106,080.00	530,400.00
A8898884	CUSTOM AV SOLUTION PKG-D10K	1	EA	11,552.73	11,552.73
A8898852	CUSTOM AV SOLUTION PKG-D10	2	EA	11.35	22.70

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:	\$	576,327.59
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	571,234.16	Tax:
Non-Taxable:	\$	44,270.65
\$	5,093.43	
Invoice Total:	\$	620,598.24

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10573327568

Customer Name: ORANGE COUNTY SHERIFF

Customer Number: 11037439

Purchase Order: MA-060-20011355



Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 910916
Pasadena, CA 91110-0916

Electronics Payments

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

USD

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Amount Enclosed:		

0105733275680000062059824000000110374399



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Payment Terms:	Due 30 days from the invoice date	Contract Name:	
Due Date:	05/01/2022	Customer Agreement #:	MNWNC-108/MA-017-16010675
Invoice Date:	04/01/2022	Contract Code:	C000000012100
Waybill Number:	775289913296	Shipped Via:	SEE BELOW
Order Date:	07/02/2021		

Order Number(s): 930306450, 930306666, 930424899, 930432546

SHIP TO: ORANGE COUNTY SHERIFF'S DEPT BONNIE BLACKBURN 840 N ECKHOFF ST STE 104 DO-060-21010826-1482809 ORANGE, CA 92868	TAX AMT
	\$ 44,270.65
	ENVIRO FEE
	\$ 0.00
METHOD: MACH1	CHARGES: \$ 0.00
WAYBILLS:930306666	
METHOD: UPS	CHARGES: \$ 0.00
WAYBILLS:1Z89X87A0397898554	
METHOD:	CHARGES: \$ 0.00
WAYBILLS:287002386840, 775289913296	

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



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Invoice No: 10548518801	Customer No: 5320318	Order No: 947317573	Page 1 of 3
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Purchase Order:	MA-20011355-1485805	Order Date:	07/27/2021
Payment Terms:	Due 45 days from invoice date	Sales Rep:	LAUREN TRAMMELL
Due Date:	02/12/2022	Contract Code:	C000000012100
Invoice Date:	12/29/2021	Shipped Via:	MACH1
Waybill Number:	947317573	Contract Name:	

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AYVV	OptiPlex 7490 All-in-One XCTO System Service Tags:BKH43L3, 9KH43L3, FLH43L3, 9LH43L3, FKH43L3, DLH43L3, CLH43L3, DKH43L3, CKH43L3, BLH43L3, 5KH43L3, 8KH43L3, 8LH43L3, 7KH43L3, 7LH43L3, 6KH43L3, 6LH43L3, 5LH43L3, 2KH43L3, 1LH43L3, H4LH43L3, HKH43L3, JKH43L3, 2LH43L3, 4LH43L3, 4KH43L3, 3LH43L3, 3KH43L3, GLH43L3, GKH43L3	30	EA	1,096.83	32,904.90
338-BVCD	10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W)	30	EA	-	-
619-AHKN	Windows 10 Pro English, French, Spanish	30	EA	-	-
658-BCSB	No Microsoft Office License Included ? 30 day Trial Offer Only	30	EA	-	-
370-AFWB	16GB (1x16GB) DDR4 non ECC memory	30	EA	-	-

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		USD
Sub-Total:	\$	37,276.80
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	150.00
Taxable:		
\$	33,553.80	Tax:
Non-Taxable:	\$	2,600.42
\$	3,873.00	
Invoice Total:	\$	40,027.22



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10548518801

Customer Name: ORANGE COUNTY SHERIFF

Customer No: 5320318

PO No: MA-20011355-1485805

Order Number: 947317573

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 910916
Pasadena, CA 91110-0916

Electronics Payments

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0105485188010000004002722000000053203180



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Invoice No: 10548518801	Customer No: 5320318	Order No: 947317573	Page 2 of 3
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Purchase Order: MA-20011355-1485805	Order Date: 07/27/2021
Payment Terms: Due 45 days from invoice date	Sales Rep: LAUREN TRAMMELL
Due Date: 02/12/2022	Contract Code: C00000012100
Invoice Date: 12/29/2021	Shipped Via: MACH1
Waybill Number: 947317573	Contract Name:

Item Number	Description	Qty	Unit	Unit Price	Amount
400-BLOS	M.2 512GB PCIe NVMe Class 40 Solid State Drive	30	EA	145.73	4,371.90
412-AALV	Thermal Pad	30	EA	-	-
773-BBBJ	Screw for M.2 SATA SSD	30	EA	-	-
817-BBBN	NO RAID	30	EA	-	-
490-BBFG	Intel Integrated Graphics, Dell OptiPlex	30	EA	-	-
329-BFNP	7490 AIO 23.8" FHD 1920x1080 WVA Non-Touch Anti-Glare, Camera, IntegratedGraphics, Bronze 160w Power Supply	30	EA	-	-
450-AAOJ	System Power Cord (Philippine/TH/US)	30	EA	-	-
555-BFQU	Intel Wi-Fi 6 AX201, Dual-band 2x2 802.11ax with MU-MIMO + Bluetooth 5.1	30	EA	-	-
555-BGOI	SCR,WIFI CARD	30	EA	-	-
555-BGOV	Wireless Driver, Intel AX201	30	EA	-	-
575-BBRC	OptiPlex All-in-One Basic Stand, All-in-One	30	EA	-	-
379-BBCY	No Additional Cable Requested	30	EA	-	-
580-AJJG	Dell Pro Wireless Keyboard and Mouse - KM5221W - English	30	EA	-	-
570-AADI	Mouse included with Keyboard	30	EA	-	-
325-BCZQ	No Cable Cover	30	EA	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	30	EA	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	30	EA	-	-
525-BBCL	SupportAssist	30	EA	-	-
658-BBRB	Waves Maxx Audio	30	EA	-	-
658-BEOK	Dell SupportAssist OS Recovery Tool	30	EA	-	-
658-BEQP	Dell Optimizer	30	EA	-	-
387-BBLW	ENERGY STAR Qualified	30	EA	-	-
340-AGIK	SERI Guide (ENG/FR/Multi)	30	EA	-	-
379-BEKU	Dell Watchdog Timer	30	EA	-	-
340-CVFN	Quick Setup Guide 7490	30	EA	-	-
332-1286	US Order	30	EA	-	-
329-BBJL	Trusted Platform Module (Discrete TPM Enabled)	30	EA	-	-
389-BBUU	Shipping Label	30	EA	-	-
340-CRJB	Shipping Material for Fixed Stand / Height Adjustable Stand OptiPlex AIO	30	EA	-	-
389-DVDQ	FCC statement label AIO	30	EA	-	-
389-DZDM	Regulatory Label for OptiPlex 7490 AiO integrated graphics config (FSJ)	30	EA	-	-
340-CNBW	Intel(R) Core(TM) i7 Processor Label	30	EA	-	-
800-BBIO	Desktop BTO Standard shipment	30	EA	-	-
650-AAAM	No Anti-Virus Software	30	EA	-	-
631-ACVY	No Out-of-Band Systems Management	30	EA	-	-
340-CKSZ	No AutoPilot	30	EA	-	-
391-BBDM	Non-Touch LCD, Dell OptiPlex AIO	30	EA	-	-
429-ABGY	No External ODD	30	EA	-	-
379-BDTO	EPEAT 2018 Registered (Silver)	30	EA	-	-
817-BBBB	Custom Configuration	30	EA	-	-
364-1846	CFI Titan Code for CFI FIDA orBypass SI	30	EA	-	-
364-4107	CFI,Information, Validation,Select Any Microsoft OS	30	EA	-	-
365-0257	CFI Routing SKU	30	EA	-	-



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Item Number	Description	Qty	Unit	Unit Price	Amount
366-0133	Custom Asset Tag	30	EA	-	-
366-0135	Custom Asset Report	30	EA	-	-
371-0941	CFI,Information Client,Only	30	EA	-	-
375-3088	CFI,Information,CSRouting,Eligible,Factory Install	30	EA	-	-
377-2431	CFI,Information,Label,Medium,BCWW02,Factory Install	30	EA	-	-
997-6942	ProSupport Plus: Accidental Damage Service, 5 Years	30	EA	-	-
997-6952	ProSupport Plus: Keep Your Hard Drive, 5 Years	30	EA	-	-
997-6962	ProSupport Plus: Next Business Day Onsite 5 Years	30	EA	-	-
997-6982	ProSupport Plus: 7x24 Technical Support, 5 Years	30	EA	-	-
997-6870	Dell Limited Hardware Warranty Plus Service	30	EA	-	-
997-8367	Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	30	EA	-	-