



COBB COUNTY SCHOOL DISTRICT

P.O. BOX 1088 * MARIETTA, GA 30061-1088

This number must appear on all invoices, packages, and shipping papers.

P.O. # PD19416100082

PURCHASE ORDER

Page 1 of 2

Board Approval or TBR Date:

Bid\Quote\RFP:

Vendor Number:

Vendor Fax Number:

Vendor Phone Number:

Vendor Contact:

Vendor Order Email:

Vendor:

DELL MARKETING, LP
One Dell Way
NASPO # MNWNC-108
Round Rock, TX 78682

33198-1

866-501-8286

512-513-9016

Tim Durham

Tim_durham@Dell.com

P. O. Date:

Delivery Requested by:

12/07/2018

12/05/2018

RECIPIENT'S FAX NO: 770-975-6687

RECIPIENT'S PHO NO: 770-975-6685 X263

Bldg/Room: MAINOFFFI

Address Shipments To:

MICHAEL BARCARSE/OWE
North Cobb High School
3400 Old Highway 41 NW
Kennesaw, GA 30144
PHO NO: 770-975-6685 X263

Line	(Bid No)/Mfg/Model/Description	Quantity	Unit Price	Ext Price
1	210-AIIB 23 INCH MONITOR, P2317H (Bid/Quote/RFP WN93AHA)	24 EA	\$175.3200	\$4,207.68
2	Freight	0	\$0.0000	\$0.00

DO NOT DELIVER BETWEEN 12/24/18 1/4/19. SCHOOLS ARE CLOSE.
DELIVERY IS FOR CTAE ARCHITECTURAL TEACHER MICHAEL BARACASE.
QUOTE #3000022710203.

COPY FOR

INFORMATION ONLY

Freight Total: \$0.00
Grand Total: \$4,207.68

Instructions:

1. Mail Invoice To:
Financial Services Division
Cobb County Board of Education
P. O. Box 1288
Marietta, GA 30061-1288

- All Packages, Cartons, and Containers must be plainly marked with the Purchase Order Number.
- If any discrepancy with Purchase Order, please contact recipient immediately.
- Terms NET 30 DAYS
- If not otherwise specified, prices are F.O.B. destination less Federal Taxes and State Sales Tax. (Tax Exemption Certificate will be furnished upon request)
- These are the final terms and conditions.

PRICE INCREASES WILL NOT BE HONORED. PLEASE CONTACT RECIPIENT.

DIRECTOR OF PURCHASING OR DESIGNEE: _____

COBB COUNTY SCHOOL DISTRICT

P.O. BOX 1088 * MARIETTA, GA 30061-1088

Purchase Order Supplement - Account Distribution

Purchase Order Number

PD19416100082

Print Date: 12/07/2018

Line	Fund	Agency	Appr Unit	Org	Actv	Obj	RCat	BSAcct	Proj	Amount
01	0406	416	PROGR315	1000	3315	6161	0505			4,207.68
Total:										4,207.68

**COPY FOR
INFORMATION ONLY**

NOT AN INVOICE
www.dell.com



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PACKING SLIP

SOLD TO: COBB COUNTY BOARD OF EDUCATION
ACCOUNT PAYABLE
PO BOX 1288
FINANCIAL SERVICES DIVISION
MARIETTA GA - 30061-1288
7709766865

SHIP TO: COBB COUNTY BOARD OF EDUCATION
MICHAEL BARGARSE
3400 OLD HWY 41 NW
NORTH COBB HIGH SCHL
KENNESAW GA - 30144
7709766865

CUSTOMER 146588146	CUSTOMER PO REF PD19416100082	SALESPERSON Timothy Randle
ORDER # 435305445	ORDER DATE 12/07/2018	DATE PRINTED 12/08/2018
SHIP VIA < =5 Business Days AC	TRACKING/BILL OF LADING # PLEASE SEE BELOW	

DELIVERY TERMS : PD19416100082

BOX	ITEM #	DESCRIPTION	TRACKING	QTY
	210-AQCI	DELL 23 MONITOR - P2319H		24
		***THIS PART COM IS FOR ABOVE		
009999996698370410	HGCXT	ASSY, BASE, DIS, P23	8XTLGR2 2798152204	1 4
009999996698370427	HGCXT	ASSY, BASE, DIS, P23	GXTLGR2 2798152351	1 4
009999996698370434	HGCXT	ASSY, BASE, DIS, P23	6FTLGR2 2798152373	1 4
009999996698370441	HGCXT	ASSY, BASE, DIS, P23	2FTLGR2 2798152395	1 4
009999996698370458	HGCXT	ASSY, BASE, DIS, P23	CFTLGR2 2798152410	1 4
009999996698370465	HGCXT	ASSY, BASE, DIS, P23	BFTLGR2 2798152432	1 4
009999996698370472	HGCXT	ASSY, BASE, DIS, P23	FFTLGR2 2798152465	1 4
009999996698370489	HGCXT	ASSY, BASE, DIS, P23	1GTLGR2 2798152487	1 4
009999996698370496	HGCXT	ASSY, BASE, DIS, P23	9FTLGR2 2798152502	1 4
009999996698370502	HGCXT	ASSY, BASE, DIS, P23	8FTLGR2 2798152524	1 4
009999996698370519	HGCXT	ASSY, BASE, DIS, P23	2GTLGR2 2798152546	1 4
009999996698370526	HGCXT	ASSY, BASE, DIS, P23	8GTLGR2 2798152215	1 4
009999996698370533	HGCXT	ASSY, BASE, DIS, P23	DFTLGR2 2798152568	1 4
009999996698370540	HGCXT	ASSY, BASE, DIS, P23	1HTLGR2 2798152580	1 4
009999996698370557	HGCXT	ASSY, BASE, DIS, P23	GGTLGR2 2798152605	1 4
009999996698370564	HGCXT	ASSY, BASE, DIS, P23	FGTLGR2 2798152627	1 4
009999996698370571	HGCXT	ASSY, BASE, DIS, P23	HGSLGR2 2798152649	1 4
009999996698370588	HGCXT	ASSY, BASE, DIS, P23	1JTLGR2 2798152226	1 4
009999996698370595	HGCXT	ASSY, BASE, DIS, P23	JGTLGR2 2798152237	1 4
009999996698370601	HGCXT	ASSY, BASE, DIS, P23	6HTLGR2 2798152248	1 4
009999996698370618	HGCXT	ASSY, BASE, DIS, P23	DHTLGR2 2798152270	1 4
009999996698370625	HGCXT	ASSY, BASE, DIS, P23	7FTLGR2 2798152292	1 4
009999996698370632	HGCXT	ASSY, BASE, DIS, P23	8HTLGR2 2798152318	1 4

Pull up to remove packing list
Tirer document pour retirer le bordereau de merchandise

THIS COMPLETES YOUR ORDER

TOTAL WT	BOXES
363.7	24

*Rec'd
12/11/18
[Signature]*