

RECEIVED

DEC 02 2019

LEGAL SERVICES**Fill in this information to identify the case:**Debtor 1 Walker County Hospital CorporationDebtor 2
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas

Case number 19-36300Filed: USBC - Southern District of Texas
Walker County Hospital Corporation d/b/a
Huntsville Memorial Hospital (B10)
19-36300 (DRJ)

0000000015

04/16

Official Form 410**Proof of Claim**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Dell Marketing, L.P.</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor: <u>Dell</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Dell, Inc</u> Name <u>One Dell Way, RR1, MS 52</u> Number Street <u>Round Rock TX 78682</u> City State ZIP Code Contact phone <u>512 723 5298</u> Contact email <u>chantell.ewing@dell.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone Contact email
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 2 7 5

7. How much is the claim? \$ 15,045.04 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
 Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold

9. Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
 Value of property: \$ _____
 Amount of the claim that is secured: \$ _____
 Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
 Amount necessary to cure any default as of the date of the petition: \$ _____
 Annual interest rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No ☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ No☒ Yes. Check one:☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).☒ Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ 1,208.00

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.☐ I am the creditor's attorney or authorized agent.☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/02/2019

MM / DD / YYYY

/s/ Chantell Ewing

Signature

Print the name of the person who is completing and signing this claim:

Name Chantell Ewing

First name

Middle name

Last name

Title Sr. Accounts Receivable Analyst

Company Dell, Inc.

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address One Dell Way, RR1, MS 52

Number Street

Round Rock

City

Tx 78682

State ZIP Code

Contact phone 512 723 5298

Email chantell.ewing@dell.com

**ATTACHMENT "A" TO PROOF OF CLAIM
FOR DELL MARKETING, L.P.**

1. The basis of the debt is as follows: On various dates prior to the date of the Petition initiating this bankruptcy case, Dell Marketing, L.P. (hereinafter referred to as ("Dell")) supplied and sold to Walker County Hospital Corporation ("Debtor") certain goods including computers, monitors, servers and related computer products and peripherals ("Products") and/or services. Dell supplied the Products and/or services to the Debtor from August 28, 2019 to the date of the Petition.

2. As of the Petition Date, the Debtor owed Dell \$15,045.04 for certain Products delivered and/or services rendered by Dell to the Debtor. Of this amount, \$11,326.40 is subject to a valid reclamation claim, with Dell having provided notice to the Debtor of Dell's reclamation rights. In addition, included within the \$15,045.04, Products with a value of \$1,208.00 were delivered to Debtor within twenty (20) days of the Petition Date and should be treated under Section 503(b)(9) as administrative priority expense. A true and correct copy of Dell's Notice of Reclamation Claim is attached hereto as Exhibit "1."

3. The basis for the Debt and made the basis of this Proof of Claim is set forth, inter alia, in the attached Notice of Reclamation Claim, invoice summary, invoices, and proofs of delivery.

NOTE: DELL RESERVES THE RIGHT TO AMEND THIS PROOF OF CLAIM AS FURTHER INFORMATION BECOMES AVAILABLE

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the Proof of Claim has been served via ECF notification and/or first class U.S. mail on this 2nd day of December, 2019 on the following:

Evan Atkinson
Waller Lansden
100 Congress Avenue, Suite 1800
Austin, TX 78701

Tyler Layne
Blake Roth
Waller Lansden
511 Union Street, Suite 2700
Nashville, TN 37219

Thomas Cullen Wallace
Morgan Lewis
1000 Louisiana Street, Suite 4000
Houston, TX 77002

Attorneys for the Debtor

Hector Duran Jr.
Stephen Statham
Office of the U.S. Trustee
515 Rusk, Suite 3516
Houston, Texas 77002

United States Trustee

/s/ Sabrina L. Streusand
Sabrina L. Streusand

		Name		Walker County Hospital Corporation dba HUNTSVILLE MEMORIAL HOSPITAL				
		Petition date		11/11/2019				
Sold To	Account Number	Invoice Number	Sales Order	Purchase Order	Trx Date	Terms	Original Amt	Amt Remaining
HUNTSVILLE MEMORIAL HOSPITAL	US75770275	10336965031	518126791	117141	28-Aug-19	30 Days Inv.	1,105.32	1,105.32
HUNTSVILLE MEMORIAL HOSPITAL	US75770275	10341361563	524657961	117615	18-Sep-19	30 Days Inv.	1,105.32	1,105.32
HUNTSVILLE MEMORIAL HOSPITAL	US75770275	10343194218	527382989	117756	27-Sep-19	30 Days Inv.	895.76	895.76
HUNTSVILLE MEMORIAL HOSPITAL	US75770275	10345966026	534997456	118032	11-Oct-19	30 Days Inv.	300.00	300.00
HUNTSVILLE MEMORIAL HOSPITAL	US75770275	10346877716	537318700	117948	16-Oct-19	30 Days Inv.	32.64	32.64
HUNTSVILLE MEMORIAL HOSPITAL	US75770275	10347470136	537339342	118076	19-Oct-19	30 Days Inv.	2,676.00	2,676.00
HUNTSVILLE MEMORIAL HOSPITAL	US75770275	10347483810	537321688	118027	20-Oct-19	30 Days Inv.	6,244.00	6,244.00
HUNTSVILLE MEMORIAL HOSPITAL	US75770275	10347483829	537337957	117930	20-Oct-19	30 Days Inv.	1,478.00	1,478.00
HUNTSVILLE MEMORIAL HOSPITAL	US75770275	10348275003	537336579	118043	24-Oct-19	30 Days Inv.	1,208.00	1,208.00
								15,045.04

STREUSAND | LANDON | OZBURN | LEMMON LLP

Sabrina L. Streusand
(512) 236-9901
streusand@slollp.com

November 27, 2019

Via E-mail: evan.atkinson@wallerlaw.com
Via E-mail: tyler.layne@wallerlaw.com
Via E-mail: blake.roth@wallerlaw.com
Via E-mail: cullen.wallace@morganlewis.com

Evan Atkinson
Waller Lansden
100 Congress Avenue, Suite 1800
Austin, TX 78701

Tyler Layne
Blake Roth
Waller Lansden
511 Union Street, Suite 2700
Nashville, TN 37219

Thomas Cullen Wallace
Morgan Lewis
1000 Louisiana Street, Suite 4000
Houston, TX 77002



Re: Case No. 19-36300; *In re Walker County Hospital Corporation*; in the United States Bankruptcy Court for the Southern District of Texas – **Notice of Reclamation**

Dear Messrs. Atkinson, Layne, Roth, and Wallace:

We represent Dell Marketing, L.P. ("Dell"). We understand that Walker County Hospital Corporation (the "Debtor") filed its petition for relief under chapter 11 of the Bankruptcy Code on November 11, 2019 (the "Petition Date") in the United States Bankruptcy Court for the Southern District of Texas (the "Bankruptcy Court").

Subject to section 362 of the Bankruptcy Code, Dell makes this demand for reclamation or payment without prejudice to any other rights and remedies available to it, at law or in equity, including, but not limited to, its right to an allowed administrative expense claim under section 503(b)(9) of the Bankruptcy Code in the amount of \$1,208.00 (as set forth in the invoice attached hereto as Exhibit "A"), its setoff rights under section 553 of the Bankruptcy Code and applicable state law, and its right to amend and supplement this demand and to serve and file additional demands or claims.

Spyglass Point | 1801 South MoPac Expressway, Suite 320 | Austin, Texas 78746

October 15, 2019

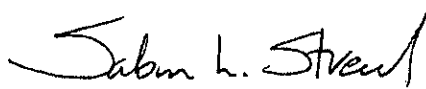
Page 2

Further, pursuant to section 546(c) of the Bankruptcy Code, Dell hereby serves written demand on the Debtor for the reclamation of or immediate payment for all goods that were received by the Debtor from Dell within the forty-five (45) days preceding the Petition Date (the "Reclamation Period"). During the Reclamation Period, Dell delivered to the Debtor goods having an agreed-upon price totaling not less than \$11,326.40 as set forth in the invoices attached hereto as Exhibit "B." The goods subject to this reclamation demand are certain computer products, peripherals, support, and/or software (the "Products").

Subject to the provisions of the automatic stay, Dell hereby requests that all goods subject to this reclamation demand be segregated and protected by the Debtor from any other goods in the Debtor's possession, custody or control. Dell further requests that Debtor provide an immediate accounting of all goods subject to this reclamation demand that remain on hand and the present location(s) of such goods. Those goods must not be used for any purpose whatsoever except those specifically authorized by the Bankruptcy Court following notice and a hearing on Dell's rights.

Thank you for your time and attention to this matter. Should you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Sabrina L. Streusand". The signature is fluid and cursive, with the first name "Sabrina" being more prominent.

Sabrina L. Streusand

SLS/alp
Enclosures

DELLEMCDELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>**Invoice****BILL TO:**HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001**SHIP TO:**HUNTSVILLE MEMORIAL HOSPITAL
ATTN RECEIVING
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10348275003	Customer No:	75770275	Order No:	537336579	Page 1 of 3
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Purchase Order:	118043	Contract Number:	74823
Payment Terms:	Due 30 days from the Invoice date	Waybill Number:	127599381537
Due Date:	11/23/2019	Order Date:	10/16/2019
Invoice Date:	10/24/2019	Sales Rep:	MICHAEL RATLEY
Customer Agreement No:	Dell Std Terms	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ARVU	Dell Latitude 7300 CTO	1	EA	1,020.00	1,020.00
	System Service Tags:88PDZY2				
379-8DLC	8th Generation Intel Core i5-8365U Processor (4 Core,8MB Cache,1.6GHz,15W, vPro-Capable)	1	EA	-	-
605-BBNP	Ubuntu Linux 18.04	1	EA	-	-
340-CKSZ	No AutoPilot	1	EA	-	-
630-AAPK	No Productivity Software	1	EA	-	-
634-BENZ	No DDP ESS Software	1	EA	-	-
338-BQWS	Integrated Intel UHD 620 Graphics for i5-8365U Processor	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 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.

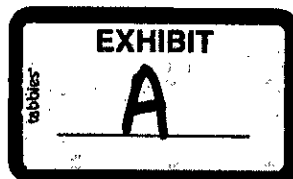
USD	
Sub-Total:	\$ 1,208.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,208.00	
Invoice Total:	\$ 1,208.00

DELLEMC

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10348275003
Customer Name: HUNTSVILLE MEMORIAL HOSPITAL
Customer No: 75770275
PO No: 118043
Order Number: 537336579

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

USD	
Sub-Total:	\$ 1,208.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,208.00	
Invoice Total:	\$ 1,208.00
Balance Due:	\$ 1,208.00
Amount Enclosed:	

0103482750030000000120800000000757702756

DELLEMCDELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>**Invoice****BILL TO:**HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001**SHIP TO:**HUNTSVILLE MEMORIAL HOSPITAL
ATTN RECEIVING
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
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Invoice No:	10348275003	Customer No:	75770275	Order No:	537336579	Page 2 of 3
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Purchase Order:	118043	Contract Number:	74823
Payment Terms:	Due 30 days from the Invoice date	Waybill Number:	127599381537
Due Date:	11/23/2019	Order Date:	10/16/2019
Invoice Date:	10/24/2019	Sales Rep:	MICHAEL RATLEY
Customer Agreement No:	Dell Std Terms	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
631-ACCP	Intel vPro Technology Advanced Management Features	1	EA	-	-
370-AECX	8GB, 1x8GB, DDR4 Non-ECC	1	EA	-	-
400-BDYP	M.2 256GB PCIe NVMe Class 40 Solid State Drive	1	EA	-	-
320-BDBC	Bottom Door for Latitude 7300 Carbon Fiber	1	EA	-	-
320-BDBK	LCD Back Cover for Latitude 7300 Carbon Fiber	1	EA	-	-
326-BDJG	RGB Cam/Mic WLAN Capable Bezel with Dell Privacy Shutter	1	EA	-	-
391-BEKS	13.3" HD (1366 x 768) AG, Non-Touch LCD	1	EA	-	-
348-BFIY	Touch Fingerprint Reader In Power Button, Carbon Fiber	1	EA	-	-
583-BFLY	Single Pointing US English Keyboard with Backlight	1	EA	-	-
570-AADK	No Mouse	1	EA	-	-
555-BEWY	Intel Dual Band Wireless Driver 9560 (802.11ac) 2x2 + Bluetooth 5.0	1	EA	-	-
555-BEDV	Intel® Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0	1	EA	-	-
556-BBCD	No Mobile Broadband Card	1	EA	-	-
461-BCJG	60 watt-hour, 4 cell, SMP battery MOD	1	EA	-	-
492-BBXF	65W AC Adapter, 7.4mm Barrel	1	EA	-	-
817-BBBB	No FGA	1	EA	-	-
450-AAEJ	US Power Cord	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
340-CMBE	Quick Reference Guide	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
387-BBNR	ENERGY STAR Qualified	1	EA	-	-
462-BBSE	No Docking Station	1	EA	-	-
389-BCGW	No UPC Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
389-CGJO	8th Gen Intel Core i5 vPro processor label	1	EA	-	-
658-BEFP	System Driver, Latitude 7300	1	EA	-	-
800-BBQK	BTO Standard Shipment (VS)	1	EA	-	-
650-AAAM	No Anti-Virus Software	1	EA	-	-
430-XXYG	No Resource DVD / USB	1	EA	-	-
620-AALW	OS-Windows Media Not Included	1	EA	-	-
340-AAPP	Direct ship Info Mod	1	EA	-	-
340-CMFF	MIX MODEL SHIP CONFIG, DAO	1	EA	-	-
389-DPGZ	Regulatory Label, FCC	1	EA	-	-
379-BDLQ	Dell Latitude 7300 Flex 2	1	EA	-	-
804-2167	Dell Limited Hardware Warranty Plus Service	1	EA	-	-
804-2185	ProSupport Plus: Accidental Damage Service, 3 Years	1	EA	-	-
804-2186	ProSupport Plus: Next Business Day Onsite, 3 Years	1	EA	-	-
804-2187	ProSupport Plus: Keep Your Hard Drive, 3 Years	1	EA	-	-
804-2188	ProSupport Plus: 7x24 Technical Support, 3 Years	1	EA	-	-
997-8387	Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-888-516-3115	1	EA	-	-
210-ARIQ	Dell Dock- WD19 130 PD	1	EA	188.00	188.00
	System Service Tags:JB17XW2				
824-3984	Advanced Exchange Service, 3 Years	1	EA	-	-
824-3993	Dell Limited Hardware Warranty	1	EA	-	-



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

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
ATTN RECEIVING
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340

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

Invoice No: 10348275003		Customer No: 75770275		Order No: 537336579		Page 3 of 3
Purchase Order:	118043	Contract Number:	74823			
Payment Terms:	Due 30 days from the Invoice date	Waybill Number:	127599381537			
Due Date:	11/23/2019	Order Date:	10/16/2019			
Invoice Date:	10/24/2019	Sales Rep:	MICHAEL RATLEY			
Customer Agreement No:	Dell Std Terms	Shipped Via:	FEDERAL EXPRESS			



November 20, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **127599381537**.

Delivery Information:

Status:	Delivered	Delivery location:	Huntsville, TX
Signed for by:	MFERGURSON	Delivery date:	Oct 24, 2019 12:47
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	127599381537	Ship date:	Oct 21, 2019
		Weight:	3.7 lbs/1.7 kg

Recipient:
HUNTSVILLE, TX US

Shipper:
MOUNT JULIET, TN US

Reference	537336579
Purchase order number:	118043
Shipment Id	127599381504
Invoice number	PLAN.1063518707-2_DAO

Thank you for choosing FedEx.



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

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
ATTN RECEIVING
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340

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

Invoice No:	10343194218	Customer No:	75770275	Order No:	527382989	Page 1 of 3
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Purchase Order:	117756	Waybill Number:	122900697950
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/18/2019
Due Date:	10/27/2019	Sales Rep:	ANDRES KLOPP
Invoice Date:	09/27/2019	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AOIE	OptiPlex 7460 AIO CTO	1	EA	879.82	879.82
	System Service Tags: J1DX9Z2				
338-BOCK	Intel Core i5-8500 (6 Cores/9MB/6T/up to 4.1GHz/65W); supports Windows 10/Linux	1	EA	-	-
619-AHKN	Win 10 Pro 64 English, French, Spanish	1	EA	-	-
340-CKSZ	No AutoPilot	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
370-ADZL	8GB 1X8GB DDR4 2666MHz Non-ECC	1	EA	-	-
401-AADF	No Additional Hard Drive	1	EA	-	-
490-BBFG	Intel Integrated Graphics, Dell OptiPlex	1	EA	-	-
340-ABIG	SSD as first boot drive	1	EA	-	-
400-AWHW	M.2 256GB SATA Class 20 Solid State Drive	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 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:	\$ 895.76
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 895.76	
Invoice Total:	\$ 895.76



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10343194218
Customer Name: HUNTSVILLE MEMORIAL HOSPITAL
Customer No: 75770275
PO No: 117756
Order Number: 527382989

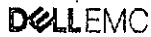
Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021



USD	
Sub-Total:	\$ 895.76
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 895.76	
Invoice Total:	\$ 895.76
Balance Due:	\$ 895.76
Amount Enclosed:	

0103431942180000000089576000000757702759



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

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
ATTN RECEIVING
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340

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

Invoice No:	10343194218	Customer No:	75770275	Order No:	527382989	Page 2 of 3
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Purchase Order:	117756	Waybill Number:	122900697950
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/18/2019
Due Date:	10/27/2019	Sales Rep:	ANDRES KLOPP
Invoice Date:	09/27/2019	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
773-BBBJ	Screw for M.2 SATA SSD	1	EA	-	-
555-BEBJ	Intel Wireless-AC 9560, Dual-band 2x2 802.11ac Wi-Fi with MU-MIMO + Bluetooth 5	1	EA	-	-
555-BEDX	Intel Wireless 9560 2x2 vPro Driver	1	EA	-	-
329-BDQU	7460 AIO 23.8" FHD 1920x1080 IPS Non-Touch Anti-Glare, Camera, Integrated Graphics, Bronze PSU	1	EA	15.94	15.94
680-AEYY	Black Dell KM836 Wireless Keyboard & Mouse	1	EA	-	-
570-AADI	Mouse Included with Keyboard	1	EA	-	-
325-BCZQ	No Cable Cover	1	EA	-	-
379-BBCY	No Additional Cable Requested	1	EA	-	-
575-BBRC	OptiPlex All-In-One Basic Stand, 7470 All-In-One	1	EA	-	-
525-BBCL	SupportAssist	1	EA	-	-
640-BBLW	Dell(TM) Digital Delivery Citrus Client	1	EA	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	1	EA	-	-
668-BBRB	Waves Maxx Audio	1	EA	-	-
668-BCUV	Dell Developed Recovery Environment	1	EA	-	-
668-BDWK	OptiPlex 7460/7760 Drivers	1	EA	-	-
620-AALW	OS-Windows Media Not Included	1	EA	-	-
367-BBLW	ENERGY STAR Qualified	1	EA	-	-
817-BBBN	NO RAID	1	EA	-	-
391-BBDM	Non-Touch LCD, Dell OptiPlex AIO	1	EA	-	-
817-BBBB	No FGA	1	EA	-	-
429-ABGY	No External ODD	1	EA	-	-
631-ABRX	Intel vPro Technology Enabled	1	EA	-	-
340-CEIS	Documentation, English, French, Spanish, Dell OptiPlex 7460	1	EA	-	-
632-BBBJ	CMS Software not included	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
340-ABJI	No Diagnostic/Recovery CD media	1	EA	-	-
332-1286	US Order	1	EA	-	-
389-BCGW	No UPC Label	1	EA	-	-
329-BBJL	TPM Enabled	1	EA	-	-
409-BBCF	No Intel Rapid Start or Smart Connect	1	EA	-	-
800-BBIO	Desktop BTO Standard shipment	1	EA	-	-
450-AAOJ	System Power Cord (Philippine/TH/US)	1	EA	-	-
389-CGJO	8th Gen Intel Core i5 vPro processor label	1	EA	-	-
650-AAAM	No Anti-Virus Software	1	EA	-	-
610-BBZC	Flexible Catalog Config 01, OptiPlex 7460 AIO	1	EA	-	-
340-CEJU	Package MOD for DAO Fixed/HAS config or no stand config	1	EA	-	-
389-BBUU	Shipping Label for DAO	1	EA	-	-
389-CXJI	Regulatory Label 7460 AIO	1	EA	-	-
461-AABF	No CompuTrace	1	EA	-	-
997-8870	Dell Limited Hardware Warranty Plus Service	1	EA	-	-
997-8839	ProSupport Plus: Accidental Damage Service, 3 Years	1	EA	-	-
997-8849	ProSupport Plus: Keep Your Hard Drive, 3 Years	1	EA	-	-
997-8859	ProSupport Plus: Next Business Day Onsite 3 Years	1	EA	-	-
997-8879	ProSupport Plus: 7x24 Technical Support, 3 Years	1	EA	-	-



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

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
ATTN RECEIVING
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340

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

Invoice No:	10343194218	Customer No:	75770275	Order No:	527382989	Page 3 of 3
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Purchase Order:	117756	Waybill Number:	122900697950
Payment Terms:	Due 30 days from the Invoice date	Order Date:	09/18/2019
Due Date:	10/27/2019	Sales Rep:	ANDRES KLOPP
Invoice Date:	09/27/2019	Shipped Via:	FEDERAL EXPRESS

Item

Number	Description	Qty	Unit	Unit Price	Amount
997-8367	Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	1	EA	-	-



November 20, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **122900697950**.

Delivery Information:

Status:	Delivered	Delivery location:	Huntsville, TX
Signed for by:	MBYRD	Delivery date:	Sep 27, 2019 12:42
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	122900697950	Ship date:	Sep 26, 2019
		Weight:	25.8 lbs/11.7 kg

Recipient:
HUNTSVILLE, TX US

Shipper:

Reference
Purchase order number:
Shipment Id
Invoice number

527382989
117756
122900697940
PLAN.1061805482-1_DAO

Thank you for choosing FedEx.



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

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
CONTACT RECEIVING
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340

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

Invoice No:	10346877716	Customer No:	75770275	Order No:	537318700	Page 1 of 1
Purchase Order:	117948	Waybill Number:	1Z8W079Y0310070286			
Payment Terms:	Due 30 days from the Invoice date	Order Date:	10/16/2019			
Due Date:	11/15/2019	Sales Rep:	ANDRES KLOPP			
Invoice Date:	10/16/2019	Shipped Via:	UPS			
Contract Number:	C000000009052	Customer Agreement No:				

Item Number	Description	Qty	Unit	Unit Price	Amount
A9171129	Noble Locks TZ04T Compact Wedge Lock with Barrel Key	1	EA	32.64	32.64

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 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:	\$ 32.64
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 32.64	
Invoice Total:	\$ 32.64

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 10346877716
Customer Name: HUNTSVILLE MEMORIAL HOSPITAL
Customer No: 75770275
PO No: 117948
Order Number: 537318700

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

USD	
Sub-Total:	\$ 32.64
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 32.64	
Invoice Total:	\$ 32.64
Balance Due:	\$ 32.64
Amount Enclosed:	

010346877716000000003264000000757702755

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8W079Y0310070286

Weight

1.00 LBS

Service

UPS Ground

Shipped / Billed On

10/16/2019

Delivered On

10/17/2019 10:48 A.M.

Delivered To

HUNTSVILLE, TX, US

Received By

THOMAS

Left At

Dock

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/20/2019 3:48 P.M. EST



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

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice**BILL TO:**

HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
CONTACT RECEIVING
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340

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

Invoice No:	10347470136	Customer No:	75770275	Order No:	537339342	Page 1 of 3
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Purchase Order: 118076
Payment Terms: Due 30' days from the invoice date
Due Date: 11/18/2019
Invoice Date: 10/19/2019
Contract Number: C030000009052

Waybill Number: 128780238148
Order Date: 10/16/2019
Sales Rep: ANDRES KLOPP
Shipped Via: FEDERAL EXPRESS
Customer Agreement No:

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ASEV	OptiPlex 7470 All-In-One XCTO	3	EA	892.00	2,676.00
	System Service Tags:8PWGSZ2, 8PWHSZ2, 8PWFSZ2				
338-BRSY	Intel® Core™ i5-9500 (6 Cores/9MB/6T/3.0GHz to 4.4GHz/65W); supports Windows 10/Linux	3	EA	-	-
605-BBNP	Ubuntu Linux 18.04	3	EA	-	-
340-CKSZ	No AutoPilot	3	EA	-	-
630-AAPK	No Productivity Software	3	EA	-	-
370-ADZL	8GB 1X8GB DDR4 2666MHz Non-ECC	3	EA	-	-
631-ACCX	Intel vPro Technology Enabled	3	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 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:	\$ 2,676.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 2,676.00	
Invoice Total:	\$ 2,676.00

**DETACH AT LINE AND RETURN WITH PAYMENT**

Invoice No: 10347470136

Customer Name: HUNTSVILLE MEMORIAL HOSPITAL

Customer No: 75770275

PO No: 118076

Order Number: 537339342

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 678021
Dallas, TX 75267-6021

USD	
Sub-Total:	\$ 2,676.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 2,676.00	
Invoice Total:	\$ 2,676.00
Balance Due:	\$ 2,676.00
Amount Enclosed:	

0103474701360000000267600000000757702753



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

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
CONTACT RECEIVING
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340

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

Invoice No:	10347470136	Customer No:	75770275	Order No:	537339342	Page 2 of 3
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Purchase Order:	118076	Waybill Number:	128780238148
Payment Terms:	Due 30 days from the Invoice date	Order Date:	10/16/2019
Due Date:	11/16/2019	Sales Rep:	ANDRES KLOPP
Invoice Date:	10/19/2019	Shipped Via:	FEDERAL EXPRESS
Contract Number:	C000000009052	Customer Agreement No:	

Item Number	Description	Qty	Unit	Unit Price	Amount
401-AADF	No Additional Hard Drive	3	EA	-	-
555-BEBJ	Intel Wireless-AC 9560, Dual-band 2x2 802.11ac Wi-Fi with MU-MIMO + Bluetooth 5	3	EA	-	-
555-BEZF	Wireless Driver, Intel 9560AC wireless card for WW	3	EA	-	-
329-BEJI	7470 AIO 23.8" FHD 1920x1080 IPS Non-Touch Anti-Glare, Camera, Integrated Graphics, Bronze PSU	3	EA	-	-
580-AEYY	Dell Black Wireless 10 Key Numeric Keypad Multimedia Keys KM636 Keyboard w/Mouse	3	EA	-	-
570-AADI	Mouse Included with Keyboard	3	EA	-	-
325-BCZQ	No Cable Cover	3	EA	-	-
379-BBCY	No Additional Cable Requested	3	EA	-	-
817-BBBC	Not selected in this configuration	3	EA	-	-
575-BBRC	OptiPlex All-In-One Basic Stand, 7470 All-In-One	3	EA	-	-
640-BBJD	Info Sku OS Software Linux/ Embedded	3	EA	-	-
658-BEHG	Software for OptiPlex 7470/7770 AIO	3	EA	-	-
620-AALW	OS-Windows Media Not Included	3	EA	-	-
387-BBLW	ENERGY STAR Qualified	3	EA	-	-
391-BBDM	Non-Touch LCD, Dell OptiPlex AIO	3	EA	-	-
637-AAAM	No Dell Backup and Recovery software	3	EA	-	-
817-BBBB	No FGA	3	EA	-	-
490-BBFG	Intel Integrated Graphics, Dell OptiPlex	3	EA	-	-
400-BEYE	M.2 256GB PCIe NVMe Class 35 Solid State Drive	3	EA	-	-
412-AALV	Thermal Pad	3	EA	-	-
773-BBBJ	Screw for M.2 SATA SSD	3	EA	-	-
429-ABGY	No External ODD	3	EA	-	-
340-CMLL	Setup and feature guide for 7470AIO	3	EA	-	-
389-DQKS	Intel Core i5 Label for Vpro	3	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	3	EA	-	-
389-BCGW	No UPC Label	3	EA	-	-
329-BBJL	TPM Enabled	3	EA	-	-
400-BFPO	No Optane	3	EA	-	-
332-1286	US Order	3	EA	-	-
817-BBBN	NO RAID	3	EA	-	-
800-BBIO	Desktop BTO Standard shipment	3	EA	-	-
409-BBCF	No Intel Rapid Start or Smart Connect	3	EA	-	-
650-AAAM	No Anti-Virus Software	3	EA	-	-
389-DPBE	FCC Declaration of Conformity Label	3	EA	-	-
389-DPYO	MOD,LBL,REG,FSJ,GS,7470	3	EA	-	-
340-CEJU	Package MOD for DAO Fixed/HAS config or no stand config	3	EA	-	-
389-BBUU	Shipping Label for DAO	3	EA	-	-
450-AAOJ	System Power Cord (Philippines/TH/US)	3	EA	-	-
997-6870	Dell Limited Hardware Warranty Plus Service	3	EA	-	-
997-6939	ProSupport Plus: Accidental Damage Service, 3 Years	3	EA	-	-
997-6949	ProSupport Plus: Keep Your Hard Drive, 3 Years	3	EA	-	-
997-6959	ProSupport Plus: Next Business Day Onsite 3 Years	3	EA	-	-
997-6979	ProSupport Plus: 7x24 Technical Support, 3 Years	3	EA	-	-
997-8367	Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-888-616-3115	3	EA	-	-



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

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
CONTACT RECEIVING
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340

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

Invoice No:	10347470136	Customer No:	75770275	Order No:	537339342	Page 3 of 3
Purchase Order:	118076	Waybill Number:	128780238148			
Payment Terms:	Due 30 days from the Invoice date	Order Date:	10/16/2019			
Due Date:	11/18/2019	Sales Rep:	ANDRES KLOPP			
Invoice Date:	10/19/2019	Shipped Via:	FEDERAL EXPRESS			
Contract Number:	C000000009052	Customer Agreement No:				



November 20, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **128780238148**.

Delivery Information:

Status:	Delivered	Delivery location:	Huntsville, TX
Signed for by:	MFERGUERSON	Delivery date:	Oct 21, 2019 12:58
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	128780238148	Ship date:	Oct 18, 2019
		Weight:	25.2 lbs/11.4 kg

Recipient:
HUNTSVILLE, TX US

Shipper:

Reference	537339342
Purchase order number:	118076
Shipment Id	128780237895
Invoice number	PLAN.1063238248-3_DAO

Thank you for choosing FedEx.



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

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice**BILL TO:**

HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
CONTACT RECEIVING
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340

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

Invoice No:	10347483810	Customer No:	75770275	Order No:	537321688	Page 1 of 3
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Purchase Order:	118027	Waybill Number:	128780273780
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/16/2019
Due Date:	11/19/2019	Sales Rep:	ANDRES KLOPP
Invoice Date:	10/20/2019	Shipped Via:	FEDERAL EXPRESS
Contract Number:	C000000009052	Customer Agreement No:	

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ASEV	OptiPlex 7470 All-In-One XCTO System Service Tags:8PWPSZ2, 8PWJSZ2, 8PWMSZ2, 8PWLSZ2, 8PWDQSZ2, 8PWNSZ2, 8PWKSZ2	7	EA	892.00	6,244.00
338-BRSY	Intel® Core™ i5-9500 (6 Cores/9MB/6T/3.0GHz to 4.4GHz/65W); supports Windows 10/Linux	7	EA	-	-
605-BBNP	Ubuntu Linux 18.04	7	EA	-	-
340-CKSZ	No AutoPilot	7	EA	-	-
630-AAPK	No Productivity Software	7	EA	-	-
370-ADZL	8GB 1X8GB DDR4 2666MHz Non-ECC	7	EA	-	-
631-ACCX	Intel vPro Technology Enabled	7	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 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:	\$ 6,244.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 6,244.00	
Invoice Total:	\$ 6,244.00

**DETACH AT LINE AND RETURN WITH PAYMENT**

Invoice No: 10347483810
Customer Name: HUNTSVILLE MEMORIAL HOSPITAL
Customer No: 75770275
PO No: 118027
Order Number: 537321688

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

USD	
Sub-Total:	\$ 6,244.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 6,244.00	
Invoice Total:	\$ 6,244.00
Balance Due:	\$ 6,244.00
Amount Enclosed:	

0103474838100000000624400000000757702755



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

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
CONTACT RECEIVING
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340

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

Invoice No:	10347483810	Customer No:	75770275	Order No:	537321668	Page 2 of 3
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Purchase Order:	118027	Waybill Number:	126780273780
Payment Terms:	Due 30 days from the Invoice date	Order Date:	10/16/2019
Due Date:	11/19/2019	Sales Rep:	ANDRES KLOPP
Invoice Date:	10/20/2019	Shipped Via:	FEDERAL EXPRESS
Contract Number:	C00000009052	Customer Agreement No:	

Item Number	Description	Qty	Unit	Unit Price	Amount
401-AADF	No Additional Hard Drive	7	EA	-	-
555-BEBJ	Intel Wireless-AC 9560, Dual-band 2x2 802.11ac Wi-Fi with MU-MIMO + Bluetooth 5	7	EA	-	-
556-BEZF	Wireless Driver, Intel 9560AC wireless card for WW	7	EA	-	-
329-BEJI	7470 AIO 23.8" FHD 1920x1080 IPS Non-Touch Anti-Glare, Camera, Integrated Graphics, Bronze PSU	7	EA	-	-
560-AEYY	Dell Black Wireless 10 Key Numeric Keypad Multimedia Keys KM838 Keyboard w/Mouse	7	EA	-	-
570-AADI	Mouse Included with Keyboard	7	EA	-	-
325-BCZQ	No Cable Cover	7	EA	-	-
379-BBCY	No Additional Cable Requested	7	EA	-	-
817-BBBC	Not selected in this configuration	7	EA	-	-
575-BBRC	OptiPlex All-in-One Basic Stand, 7470 All-in-One	7	EA	-	-
640-BBJD	Info Sku OS Software Linux/ Embedded	7	EA	-	-
668-BEHG	Software for OptiPlex 7470/7770 AIO	7	EA	-	-
620-AALW	OS-Windows Media Not Included	7	EA	-	-
387-BBLW	ENERGY STAR Qualified	7	EA	-	-
391-BBDM	Non-Touch LCD, Dell OptiPlex AIO	7	EA	-	-
637-AAAM	No Dell Backup and Recovery software	7	EA	-	-
817-BBBB	No FGA	7	EA	-	-
490-BBFG	Intel Integrated Graphics, Dell OptiPlex	7	EA	-	-
400-BEYE	M.2 256GB PCIe NVMe Class 36 Solid State Drive	7	EA	-	-
412-AALV	Thermal Pad	7	EA	-	-
773-BBBJ	Screw for M.2 SATA SSD	7	EA	-	-
429-ABGY	No External ODD	7	EA	-	-
340-CMLL	Setup and feature guide for 7470AIO	7	EA	-	-
389-DQKS	Intel Core i5 Label for Vpro	7	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	7	EA	-	-
389-BCGW	No UPC Label	7	EA	-	-
329-BBJL	TPM Enabled	7	EA	-	-
400-BFPO	No Optane	7	EA	-	-
332-1286	US Order	7	EA	-	-
817-BBBN	NO RAID	7	EA	-	-
800-BBIO	Desktop BTO Standard shipment	7	EA	-	-
409-BBCF	No Intel Rapid Start or Smart Connect	7	EA	-	-
650-AAAM	No Anti-Virus Software	7	EA	-	-
389-DPBE	FCC Declaration of Conformity Label	7	EA	-	-
389-DPYO	MOD,LBL,REG,FSJ,GS,7470	7	EA	-	-
340-CEJU	Package MOD for DAO Fixed/HAS config or no stand config	7	EA	-	-
389-BBUU	Shipping Label for DAO	7	EA	-	-
450-AAOJ	System Power Cord (Philippines/TH/US)	7	EA	-	-
997-6870	Dell Limited Hardware Warranty Plus Service	7	EA	-	-
997-6939	ProSupport Plus: Accidental Damage Service, 3 Years	7	EA	-	-
997-6949	ProSupport Plus: Keep Your Hard Drive, 3 Years	7	EA	-	-
997-6959	ProSupport Plus: Next Business Day Onsite 3 Years	7	EA	-	-
997-6979	ProSupport Plus: 7x24 Technical Support, 3 Years	7	EA	-	-
997-8367	Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	7	EA	-	-

DELLEMC

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

FID Number: 74-2818805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
CONTACT RECEIVING
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340

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

Invoice No: 10347483810		Customer No: 75770275		Order No: 537321688		Page 3 of 3	
Purchase Order: 118027		Waybill Number:		128780273780			
Payment Terms: Due 30 days from the invoice date		Order Date:		10/16/2019			
Due Date: 11/19/2019		Sales Rep:		ANDRES KLOPP			
Invoice Date: 10/20/2019		Shipped Via:		FEDERAL EXPRESS			
Contract Number: C000000009052		Customer Agreement No:					



November 20, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **128780273780**.

Delivery Information:

Status:	Delivered	Delivery location:	Huntsville, TX
Signed for by:	MFERGUERSON	Delivery date:	Oct 21, 2019 12:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	128780273780	Ship date:	Oct 18, 2019
		Weight:	25.2 lbs/11.4 kg

Recipient:
HUNTSVILLE, TX US

Shipper:

Reference	537321688
Purchase order number:	118027
Shipment Id	128780273713
Invoice number	PLAN.1063237400-7_DAO

Thank you for choosing FedEx.

DELLEMCDELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682FID Number: 74-2618806
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>**Invoice****BILL TO:**HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001**SHIP TO:**HUNTSVILLE MEMORIAL HOSPITAL
ATTN RECEIVING
110 MEMORIAL HOSPITAL DR
PO# 117930
HUNTSVILLE, TX 77340PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10347483829	Customer No:	75770275	Order No:	SEE BELOW	Page 1 of 2
Purchase Order:	117930	Sales Rep:	ANDRES KLOPP			
Payment Terms:	Due 30 days from the Invoice date	Shipped Via:	SEE BELOW			
Due Date:	11/19/2019	Customer Agreement No:				
Invoice Date:	10/20/2019	Customer Agreement No:				
Waybill Number:	125258110957	Contract Number:	C000000008052			
Order Date:	10/16/2019					

Item Number	Description	Qty	Unit	Unit Price	Amount
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FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 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:	\$	1,478.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,478.00	
Invoice Total:	\$	1,478.00

DELLEMC

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10347483829
Customer Name: HUNTSVILLE MEMORIAL HOSPITAL
Customer Number: 75770275
Purchase Order: 117930

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 878021
Dallas, TX 75287-8021

		USD
Sub-Total:	\$	1,478.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,478.00	
Invoice Total:	\$	1,478.00
Balance Due:	\$	1,478.00
Amount Enclosed:		

-0103474838290000000147800000000757702751



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

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
ATTN RECEIVING
110 MEMORIAL HOSPITAL DR
PO# 117930
HUNTSVILLE, TX 77340

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

Invoice No:	10347483829	Customer No:	75770275	Order No:	SEE BELOW	Page 2 of 2
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Purchase Order:	117930	Sales Rep:	ANDRES KLOPP
Payment Terms:	Due 30 days from the invoice date	Shipped Via:	SEE BELOW
Due Date:	11/19/2019	Customer Agreement No:	
Invoice Date:	10/20/2019	Customer Agreement No:	
Waybill Number:	125259110957	Contract Number:	C000000009052
Order Date:	10/16/2019		

Item Number	Description	Qty	Unit	Unit Price	Amount
SHIP TO:					
HUNTSVILLE MEMORIAL HOSPITAL ATTN RECEIVING 110 MEMORIAL HOSPITAL DR PO# 117930 HUNTSVILLE, TX 77340					
				TAX AMT	
				\$	0.00
				ENVIRO FEE	
				\$	0.00
METHOD: FEDERAL EXPRESS				CHARGES: \$	0.00
WAYBILLS:125259110957, 128780284250					
210-ASDL	OptiPlex 5070 SFF XCTO	1	EA	1,270.00	1,270.00
	System Service Tags:891HSZ2				
490-BDRK	Radeon Pro WX 4100, 4GB, 4 DP, HH (KIT)	1	EA	208.00	208.00

Order Number(s): 537337940, 537337957



November 20, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **125259110957**.

Delivery Information:

Status:	Delivered	Delivery location:	Huntsville, TX
Signed for by:	MFERGURSON	Delivery date:	Oct 18, 2019 14:08
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	125259110957	Ship date:	Oct 16, 2019
		Weight:	2.3 lbs/1.0 kg

Recipient:
HUNTSVILLE, TX US

Shipper:
MOUNT JULIET, TN US

Reference
Purchase order number:
Shipment Id
Invoice number

537337957
117930
125259110957
PLAN.1063236224-1_DAO

Thank you for choosing FedEx.



November 20, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **128780284250**.

Delivery Information:

Status:	Delivered	Delivery location:	Huntsville, TX
Signed for by:	MFERGUERSON	Delivery date:	Oct 21, 2019 12:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	128780284250	Ship date:	Oct 18, 2019
		Weight:	12.5 lbs/5.7 kg

Recipient:
HUNTSVILLE, TX US

Shipper:

Reference	537337940
Purchase order number:	117930
Shipment Id	128780284103
Invoice number	PLAN.1063237869-1_DAO

Thank you for choosing FedEx.



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

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice**BILL TO:**

HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
RECEIVING DEPT
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340-4940

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

Invoice No:	10336965031	Customer No:	75770275	Order No:	518126791	Page 1 of 2
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Purchase Order:	117141	Waybill Number:	461347772020728
Payment Terms:	Due 30 days from the invoice date	Order Date:	08/22/2019
Due Date:	09/27/2019	Sales Rep:	MICHAEL RATLEY
Invoice Date:	08/28/2019	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ARVU	Dell Latitude 7300 CTO	1	EA	1,105.32	1,105.32
	System Service Tags:GB7PZY2				
379-8DLC	8th Generation Intel Core i5-8365U Processor (4 Core, 6MB Cache, 1.6GHz, 15W, vPro-Capable)	1	EA	-	-
605-BBNP	Ubuntu Linux 18.04	1	EA	-	-
340-CKSZ	No AutoPilot	1	EA	-	-
630-AAPK	No Productivity Software	1	EA	-	-
634-BENZ	No DDP ESS Software	1	EA	-	-
338-BQWS	Integrated Intel UHD 620 Graphics for i5-8365U Processor	1	EA	-	-
631-ACCP	Intel vPro Technology Advanced Management Features	1	EA	-	-
370-AECX	8GB, 1x8GB, DDR4 Non-ECC	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 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:	\$ 1,105.32
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 0.00
Non-Taxable:	\$ 0.00
\$ 1,105.32	
Invoice Total:	\$ 1,105.32

**DETACH AT LINE AND RETURN WITH PAYMENT**

Invoice No: 10336965031
Customer Name: HUNTSVILLE MEMORIAL HOSPITAL
Customer No: 75770275
PO No: 117141
Order Number: 518126791

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021



USD	
Sub-Total:	\$ 1,105.32
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 0.00
Non-Taxable:	\$ 0.00
\$ 1,105.32	
Invoice Total:	\$ 1,105.32
Balance Due:	\$ 1,105.32
Amount Enclosed:	

0103369650310000000110532000000757702751

DELLEMCDELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>**Invoice****BILL TO:**HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001**SHIP TO:**HUNTSVILLE MEMORIAL HOSPITAL
RECEIVING DEPT
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340-4940PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10336965031	Customer No:	75770275	Order No:	518126791	Page 2 of 2
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Purchase Order:	117141	Waybill Number:	461347772020728
Payment Terms:	Due 30 days from the Invoice date	Order Date:	08/22/2019
Due Date:	09/27/2019	Sales Rep:	MICHAEL RATLEY
Invoice Date:	08/28/2019	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
400-BDYQ	M.2 512GB PCIe NVMe Class 40 Solid State Drive	1	EA	-	-
320-BDBC	Bottom Door for Latitude 7300 Carbon Fiber	1	EA	-	-
320-BDBK	LCD Back Cover for Latitude 7300 Carbon Fiber	1	EA	-	-
325-BDJG	RGB Cam/Mic WLAN Capable Bezel with Dell Privacy Shutter	1	EA	-	-
391-BEKS	13.3" HD (1366 x 768) AG, Non-Touch LCD	1	EA	-	-
346-BFIY	Touch Fingerprint Reader in Power Button, Carbon Fiber	1	EA	-	-
583-BFLY	Single Pointing US English Keyboard with Backlight	1	EA	-	-
570-AADK	No Mouse	1	EA	-	-
555-BEWY	Intel Dual Band Wireless Driver 9560 (802.11ac) 2x2 + Bluetooth 5.0	1	EA	-	-
555-BEDV	Intel® Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0	1	EA	-	-
556-BBCD	No Mobile Broadband Card	1	EA	-	-
451-BCJG	60 watt-hour, 4 cell, SMP battery MOD	1	EA	-	-
492-BBXF	65W AC Adapter, 7.4mm Barrel	1	EA	-	-
817-BBBB	No FGA	1	EA	-	-
450-AAEJ	US Power Cord	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
340-CMBE	Quick Reference Guide	1	EA	-	-
340-ACQQ	No Option included	1	EA	-	-
387-BBNR	ENERGY STAR Qualified	1	EA	-	-
452-BBSE	No Docking Station	1	EA	-	-
389-BCGW	No UPC Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
389-CGJO	8th Gen Intel Core i5 vPro processor label	1	EA	-	-
658-BEFP	System Driver, Latitude 7300	1	EA	-	-
800-BBQK	BTO Standard Shipment (VS)	1	EA	-	-
650-AAAM	No Anti-Virus Software	1	EA	-	-
430-XXYG	No Resource DVD / USB	1	EA	-	-
620-AALW	OS-Windows Media Not Included	1	EA	-	-
340-AAPP	Direct ship Info Mod	1	EA	-	-
340-CMFF	MIX MODEL SHIP CONFIG, DAO	1	EA	-	-
389-DPGZ	Regulatory Label, FCC	1	EA	-	-
379-BDLQ	Dell Latitude 7300 Flex 2	1	EA	-	-
804-2187	Dell Limited Hardware Warranty Plus Service	1	EA	-	-
804-2173	ProSupport: Next Business Day Onsite, 3 Years	1	EA	-	-
804-2174	ProSupport: 7x24 Technical Support, 3 Years	1	EA	-	-
989-3449	Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport or call 1-866-616-3115	1	EA	-	-



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

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice**BILL TO:**

HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
RECEIVING DEPT
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340-4940

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

Invoice No:	10341361563	Customer No:	75770275	Order No:	524657961	Page 1 of 2
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Purchase Order:	117615	Waybill Number:	461347751005920
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/11/2019
Due Date:	10/18/2019	Sales Rep:	MICHAEL RATLEY
Invoice Date:	09/18/2019	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ARVU	Dell Latitude 7300 CTO	1	EA	1,105.32	1,105.32
	System Service Tags:6188222				
379-BDLC	8th Generation Intel Core i5-8365U Processor (4 Core,6MB Cache,1.8GHz,15W, vPro-Capable)	1	EA	-	-
605-BBNP	Ubuntu Linux 18.04	1	EA	-	-
340-CKSZ	No AutoPilot	1	EA	-	-
630-AAPK	No Productivity Software	1	EA	-	-
634-BENZ	No DDP ESS Software	1	EA	-	-
338-BQWS	Integrated Intel UHD 620 Graphics for i5-8365U Processor	1	EA	-	-
631-ACCP	Intel vPro Technology Advanced Management Features	1	EA	-	-
370-AECX	8GB, 1x8GB, DDR4 Non-ECC	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 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:	\$ 1,105.32
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,105.32	
Invoice Total:	\$ 1,105.32

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10341361563

Customer Name: HUNTSVILLE MEMORIAL HOSPITAL

Customer No: 75770275

PO No: 117615

Order Number: 524657961



Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

USD	
Sub-Total:	\$ 1,105.32
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,105.32	
Invoice Total:	\$ 1,105.32
Balance Due:	\$ 1,105.32
Amount Enclosed:	

0103413615630000000110532000000757702755



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78882

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

HUNTSVILLE MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
PO BOX 4001
HUNTSVILLE, TX 77342-4001

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
RECEIVING DEPT
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340-4940

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

Invoice No:	10341361563	Customer No: 75770275	Order No: 524657981	Page 2 of 2
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Purchase Order:	117615	Waybill Number:	461347751005920
Payment Terms:	Due 30 days from the Invoice date	Order Date:	09/11/2019
Due Date:	10/18/2019	Sales Rep:	MICHAEL RATLEY
Invoice Date:	09/18/2019	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
400-BDYQ	M.2 512GB PCIe NVMe Class 40 Solid State Drive	1	EA	-	-
320-BDBC	Bottom Door for Latitude 7300 Carbon Fiber	1	EA	-	-
320-BDBK	LCD Back Cover for Latitude 7300 Carbon Fiber	1	EA	-	-
325-BDJG	RGB Cam/Mic WLAN Capable Bezel with Dell Privacy Shutter	1	EA	-	-
391-BEKS	13.3" HD (1366 x 768) AG, Non-Touch LCD	1	EA	-	-
348-BFIY	Touch.Fingerprint Reader In Power Button, Carbon Fiber	1	EA	-	-
583-BFLY	Single Pointing US English Keyboard with Backlight	1	EA	-	-
570-AADK	No Mouse	1	EA	-	-
555-BEYV	Intel Dual Band Wireless Driver 9560 (802.11ac) 2x2 + Bluetooth 5.0	1	EA	-	-
555-BEDV	Intel® Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0	1	EA	-	-
556-BBCD	No Mobile Broadband Card	1	EA	-	-
451-BCJG	60 watt-hour, 4 cell, SMP battery MOD	1	EA	-	-
492-BBXF	65W AC Adapter, 7.4mm Barrel	1	EA	-	-
817-BBBB	No FGA	1	EA	-	-
450-AAEJ	US Power Cord	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
340-CMBE	Quick Reference Guide	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
387-BBNR	ENERGY STAR Qualified	1	EA	-	-
452-BBSE	No Docking Station	1	EA	-	-
389-BCGW	No UPC Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
389-CGJO	8th Gen Intel Core i5 vPro processor label	1	EA	-	-
658-BEFP	System Driver, Latitude 7300	1	EA	-	-
800-BBQK	BTO Standard Shipment (VS)	1	EA	-	-
650-AAAM	No Anti-Virus Software	1	EA	-	-
430-XXYG	No Resource DVD / USB	1	EA	-	-
620-AALW	OS-Windows Media Not Included	1	EA	-	-
340-AAPP	Direct ship Info Mod	1	EA	-	-
340-CMFF	MIX MODEL SHIP CONFIG, DAO	1	EA	-	-
389-DPGZ	Regulatory Label, FCC	1	EA	-	-
379-BDLQ	Dell Latitude 7300 Flex 2.	1	EA	-	-
804-2167	Dell Limited Hardware Warranty Plus Service	1	EA	-	-
804-2173	ProSupport: Next Business Day Onsite, 3 Years	1	EA	-	-
804-2174	ProSupport: 7x24 Technical Support, 3 Years	1	EA	-	-
989-3449	Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport or call 1-866-516-3115	1	EA	-	-



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

FID Number: 74-2616805
For Sales: (800)274-7799
Customer Service: (800)274-7799
Technical Support: (800)274-7799
Dell Online: <http://www.dell.com>

Invoice**BILL TO:**

HUNTSVILLE MEMORIAL HOSPITAL
WAYNE JAHNKE
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340-4940

SHIP TO:

HUNTSVILLE MEMORIAL HOSPITAL
RECEIVING DEPT
110 MEMORIAL HOSPITAL DR
HUNTSVILLE, TX 77340-4940

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

Invoice No:	10345966026	Customer No:	75770275	Order No:	534997456	Page 1 of 1
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Purchase Order:	118032	Waybill Number:	0
Payment Terms:	Due 30 days from the Invoice date	Order Date:	10/11/2019
Due Date:	11/10/2019	Sales Rep:	Chandan_S_Adhikari
Invoice Date:	10/11/2019	Shipped Via:	

Item Number	Description	Qty	Unit	Unit Price	Amount
810-4948	Single Incident Support, Parts Only for LCD Screen and Panel	1	EA	151.00	151.00
976-0041	Out of Warranty Repair, Onsite Service with Labor, Single Incident-Desktop, Notebook	1	EA	149.00	149.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 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:	\$	300.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 300.00		
Invoice Total:	\$	300.00

**DETACH AT LINE AND RETURN WITH PAYMENT**

Invoice No: 10345966026
Customer Name: HUNTSVILLE MEMORIAL HOSPITAL
Customer No: 75770275
PO No: 118032
Order Number: 534997456

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 876021
Dallas, TX 75267-6021

		USD
Sub-Total:	\$	300.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 300.00		
Invoice Total:	\$	300.00
Balance Due:	\$	300.00
Amount Enclosed:		

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19-36300

CASE NO.

11-1

COURT CLAIM NO.

12/2/19

DATE RETRIEVED

Achternaht

RECEIVED BY