


**Knox County
Reserve Withdrawal Authorization**

Date: October 11, 2022
 To: Knox County Commission
 From: Knox County Finance Director, Kathy C. Robinson

Account Name	Account No.	Amount
Airport	200008-12885	
Airport Computer	461608-14600	
Airport Equipment	461608-14610	
Airport Projects	461608-14640	
Airport Retirement	461608-14602	
Communications Computer	561800-12605	\$1,500.00
Communications Misc. Equipment	561800-12625	
Contingency Expense	200008-12700	
Corrections Capital, Renovations & Maintenance	861808-12820	
Corrections Computer	861808-12800	
Corrections Retirement	861808-12801	
Corrections Training	861808-12875	
Corrections Vehicle	861808-12850	
DARE	200008-10070	
Deeds Surcharge	200008-12740	
EMA Disaster	200008-12880	
Forfeiture Money - State	200008-12870	
Generator	200008-12766	
Health Insurance	200008-12600	
Information Technology	200008-12660	\$4,050.50
Legal Expense	200008-12650	
Maintenance & Renovations	200008-12680	
Matching Funds	200008-10085	
Orthoimagery	200008-12767	
Probate Surcharge	200008-12750	
Resignation	200008-12670	
Retirement	200008-12890	
Security Deposit	200008-12620	
Sheriff Vehicles	200008-12770	
Sheriff's Computer	200008-12760	
Unemployment Compensation	200008-12610	
TOTAL	31	\$5,550.50

Knox County Board of Commission


Kathy C. Robinson, Finance Director/Treasurer

KNOX COUNTY



ACCOUNT DETAIL HISTORY FOR 2022 09 TO 2022 09

ORG YR/PR	OBJECT PROJ	JNL EFF DATE	SRV REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE
200004	58630		INFORMATION TECH	RESV EXP					
22/09	w 090922	12 09/09/22	server	API 000757	81113		99669	4,050.50	4,050.50
					DELL MARKETING L.P.				
								NET:	4,050.50
								NET:	4,050.50
								NET:	4,050.50
								NET:	4,050.50

1 Records printed
 ** END OF REPORT - Generated by Kathy Robinson **

RECEIVED
08-31-2022

BILL TO:

COUNTY OF KNOX
ZACHARY GREENE
62 UNION ST
ROCKLAND, ME 04841-2836

SHIP TO:

COUNTY OF KNOX
ZACHARY GREENE
62 UNION ST
ROCKLAND, ME 04841-2836

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

Invoice No: 10611161849	Customer No: 530028092074	Order No: 500726813	Page 1 of 3
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Purchase Order: 20220816-ZG-AdminRes	Sales Rep: Ana_paola_Salomon
Payment Terms: Due 30 days from the invoice date	Contract Code: C000000181058
Due Date: 09/30/2022	Customer Agreement #: MNWNC-108 / 1509220000000000058
Invoice Date: 08/31/2022	Contract Name: Dell NASPO Computer Equipment PA -
Waybill Number: 603093356520	Maine
Order Date: 08/16/2022	Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ASVR	PowerEdge R6515 Server	1	EA	4,842.55	4,842.55
	System Service Tags:BCV2BR3				
379-BDSZ	3.5 Chassis	1	EA	-	-
461-AAJM	Trusted Platform Module 2.0 V3	1	EA	-	-
321-BERU	3.5" Chassis with up to 4 Hot Plug Hard Drives	1	EA	-	-
338-BSWO	AMD 7302P 3GHz,16C/32T,128M,155W,3200	1	EA	-	-
412-AASF	Heatsink for CPU less than 180W	1	EA	-	-
370-AAIP	Performance Optimized	1	EA	-	-

RECEIVED
9/1/22

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.

Communications Computer Reserve - \$ 1,500.-
Information Technology Reserve - \$ 4,050.50

OK to pay
9/1/22

		USD
Sub-Total:	\$	5,550.50
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	0.00
Non-Taxable:	\$	0.00
\$ 5,550.50		
Invoice Total:	\$	5,550.50

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10611161849
Customer Name: COUNTY OF KNOX
Customer No: 530028092074
PO No: 20220816-ZG-AdminRes
Order Number: 500726813

DELL Technologies

Make check payable / remit to :

DELL MARKETING L.P.
C/O Dell USA L.P.
PO Box 534118
Atlanta, GA 30353-4118

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

		USD
Sub-Total:	\$	5,550.50
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	0.00
Non-Taxable:	\$	0.00
\$ 5,550.50		
Invoice Total:	\$	5,550.50
Balance Due:	\$	5,550.50
Amount Enclosed:		

0106111618490000000555050005300280920742

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Waybill Number: 603093356520	Maine
Order Date: 08/16/2022	Shipped Via: FEDERAL EXPRESS

Item

Number	Description	Qty	Unit	Unit Price	Amount
370-AEVR	3200MT/s RDIMMs	1	EA	-	-
370-AEVQ	16GB RDIMM, 3200MT/s, Dual Rank	4	EA	-	-
780-BCDQ	RAID 10	1	EA	-	-
405-AAMS	PERC H740P RAID Controller, 8GB NV Cache, Mini card	1	EA	-	-
400-ASHS	2TB 7.2K RPM NLSAS ISE 12Gbps 512n 3.5in Hard Drive	4	EA	-	-
384-BBBL	Performance BIOS Settings	1	EA	-	-
800-BBDM	UEFI BIOS Boot Mode with GPT Partition	1	EA	-	-
384-BCFW	Standard Fan	1	EA	-	-
450-AGUJ	Dual, Hot Plug, Redundant Power Supply (1+1), 550W	1	EA	-	-
450-AALV	Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	2	EA	-	-
330-BBNO	Riser Config 1, 1x16 LP PCIe slot	1	EA	-	-
384-BCNQ	PowerEdge R6515 Motherboard, with 2 x 1Gb Onboard LOM (BCM5720) V2	1	EA	-	-
385-BBOU	iDRAC9, Express 15G	1	EA	-	-
540-BBZD	Broadcom 5720 Dual Port 1 GbE Network LOM Mezz Card	1	EA	-	-
350-BBXL	Standard Bezel for x4 and x8 chassis	1	EA	-	-
350-BBKQ	Quick Sync 2 (At-the-box mgmt)	1	EA	-	-
379-BCSF	iDRAC, Factory Generated Password	1	EA	-	-
379-BCQW	iDRAC Service Module (ISM), Pre-Installed in OS	1	EA	-	-
379-BCQY	iDRAC Group Manager, Disabled	1	EA	-	-
634-BYJY	Windows Server 2022 Standard, 16CORE, FI, No Med, No CAL, Multi Language	1	EA	-	-
528-CSCP	Windows Server 2022 Standard, 16CORE, DF Recovery Image, Multi Lang, (Downgrade not Included)	1	EA	-	-
528-CSCL	Windows Server 2022 Standard, No Media, WS2016 Std Downgrade DF Media, Multi Language	1	EA	-	-
634-BYLP	Windows Server 2022 Standard, No Media, WS2016 Std Downgrade w/DVD Media, Multi Lang	1	EA	-	-
528-CSCQ	Windows Server 2022 Standard, No Media, WS2019 Std Downgrade DF Media, Multi Language	1	EA	-	-
634-BYLP	Windows Server 2022 Standard, No Media, WS2019 Std Downgrade w/DVD Media, Multi Lang	1	EA	-	-
634-BYJV	Windows Server 2022 Standard Edition, Add License, 16CORE, NO MEDIA/KEY	1	EA	-	-
618-BBEC	Hyper-V role enabled with pre-installed Standard or Datacenter Ed OS on incl Virtual HDD	1	EA	-	-
770-BBBM	ReadyRails Static Rails for 2/4-post Racks	1	EA	-	-
429-ABJU	8X DVD-ROM, USB, EXTERNAL	1	EA	-	-
429-ABBF	No Internal Optical Drive for x4 and x8 HDD Chassis	1	EA	-	-
631-AACK	No Systems Documentation, No OpenManage DVD Kit	1	EA	-	-
340-CMZJ	PowerEdge R6515 Shipping	1	EA	-	-
343-BBMS	PowerEdge R6515 x4 or x10 Shipping Material	1	EA	15.73	15.73
389-DUHM	PowerEdge R6515 CCC Marking	1	EA	-	-
332-1286	US Order	1	EA	-	-
827-1516	ProSupport: 7x24 HW/SW Technical Support and Assistance 5 Years	1	EA	413.43	413.43
827-1528	ProSupport: Next Business Day On-Site Service After Problem Diagnosis 5 Years	1	EA	203.21	203.21
827-1533	Dell Hardware Limited Warranty Plus On-Site Service	1	EA	75.58	75.58

Invoice

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989-3439	Thank you choosing Dell ProSupport. For tech support, visit http://www.dell.com/support or call 1-800- 945-3355	1	EA	-	-
980-3634	Keep Your Hard Drive, 5 Year	1	EA	-	-
900-9997	On-Site Installation Declined	1	EA	-	-

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