



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009522

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 04/26/21 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: DELL
PO BOX 371992
PITTSBURGH PA 152507992
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1742616805 4

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Travis Reese
Phone: 512/465-4180
Fax: 512/465-5641

Bill To Fax:

Email: Travis.Reese@txdmv.gov

Bill To Email: DMV\_FIN-INVOICES@TxDMV.gov

PO Information:

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV\_FIN-INVOICES@txdmv.gov (note: There is an underscore "\_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3763

\*\*Important Note\*\*

PREPAYMENT REQUIRED FOR SERVICES - PAYMENT MUST BE MADE BEFORE 04/30/2021

\*\*Important Note\*\*

TxDMV Contact:

Virginia Pickering
512-465-4031
Virginia.Pickering@TxDMV.gov

Vendor Contact:

Authorized Signature

Travis Reese, CTCD

04/27/2021



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009522

Scott Arnold  
 800-456-3355  
 Scott\_Arnold@Dell.com

Pricing per quote number: 3000084242271.1 Customer Number: 116924609 Dated: 04/23/2021 Sent By: Scott Arnold

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TX DMV SWAGIT SW UPD MGD REM SVC	915/82	1.0000	EA	\$15,000.00000	\$15,000.00	04/28/2021
Period of Service: 05/01/21 - 04/30/22							

Schedule Total

Contract ID:  
0000009522

ReqID:  
0000010364

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TX DMV SWAGIT CLOSED CAPTIONING ARCHIVES 25 EVENTS PKG LIC	915/82	1.0000	EA	\$4,573.17000	\$4,573.17	04/28/2021
Period of Service: 05/01/21 - 04/30/22							

Schedule Total

Contract ID:  
0000009522

ReqID:  
0000010364

Item Total for Line # 2

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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Authorized Signature

*Louis P. ...*, CTCD

04/27/2021