Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005155

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **I** Date: **04/25/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1742616805 4

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).

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, whichever is later.

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

"This procurement is governed by the terms and conditions in Department of Information Resources (DIR) Contract Number DIR-TSO-3763".

Reference Dell Quote Number: 30000231045321.2, Customer Number: 116924609, provided by Eliseo Rodriguez, Sales Support, Dell EMC | Client Peripherals Display Advisory Team on May 17, 2018.

Texas Department of Motor Vehicles (TxDMV) Contact:
Jeffery Templeton
Desktop Support Supervisor, IT Services Division
(512) 465-1309
Jeff.templeton@TxDMV.gov

Dell Contact:
Eliseo Rodriguez
Sales Support
Dell EMC | Client Peripherals Display Advisory Team

Authorized Signature

R Hunter, CTPM, CTCM, CTP

04/25/2018

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005155

EUC_CP_help@dell.com
Eliseo.R@dellteam.com

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	APG Serier 4000 1816 - Electronic Cash Drawer. SKU A9433386	600/30	50.0000	EA	$265.73000	$13,286.50	04/30/2018
					Schedule Total	$13,286.50	
				ReqID: 0000005926			
					Item Total for Line # 1	$13,286.50	
2- 1	APG Steel Locking Till Cover - Cash drawer till cover. SKU A8640344	600/30	50.0000	EA	$33.53000	$1,676.50	04/30/2018
					Schedule Total	$1,676.50	
				ReqID: 0000005926			
					Item Total for Line # 2	$1,676.50	
					Total PO Amount	$14,963.00	

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

Authorized Signature

R Sumter, CTPM, CTCM, CTP

04/25/2018

A quote for your consideration!

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Total: $14,963.00

Quote number:	Quote date:	Quote expiration:
3000023104532.2	Apr. 17, 2018	May 17, 2018

Company name:	Customer number:	Phone:	Purchase Order:
TX DEPT OF MOTOR VEHICLES	116924609	(512) 465-3000	0000004615

Sales rep information:

Eliseo Rodriguez
Eliseo_R@DellTeam.com
(800) 456-3355
Ext: 5138023

Billing Information:

TX DEPT OF MOTOR VEHICLES
4000 JACKSON AVE BLDG 1 FL 5TH
AUSTIN
TX 78731-6058
US
(512) 465-3000

Pricing Summary

Item	Qty	Unit Price	Subtotal
APG Series 4000 1816 - Electronic cash drawer - cloud white	50	$265.73	$13,286.50
APG Steel Locking Till Cover - Cash drawer till cover	50	$33.53	$1,676.50
		Subtotal:	$14,963.00
		Shipping:	$0.00
		Environmental Fees:	$0.00
		Non-Taxable Amount:	$14,963.00
		Taxable Amount:	$0.00
		Estimated Tax:	$0.00
		Total:	**$14,963.00**

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

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Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,

Eliseo Rodriguez

Order this quote easily online through your Premier page, or if you do not have Premier, using Quote to Order

Shipping Group 1

Shipping Contact:	Shipping phone:	Shipping via:	Shipping Address:
RECV DEPT	(512) 465-1379	DELL Standard Delivery	4000 JACKSON AVE AUSTIN TX 78731 US

SKU	Description	Qty	Unit Price	Subtotal
	APG Series 4000 1816 - Electronic cash drawer - cloud white	50	$265.73	$13,286.50
	Estimated delivery date: Apr. 30, 2018 **Contract No:** 75AHH **Customer Agreement No:** DIR-TSO-3763			
A9433386	APG Series 4000 1816 - Electronic cash drawer - cloud white	50	-	-

SKU	Description	Qty	Unit Price	Subtotal
	APG Steel Locking Till Cover - Cash drawer till cover	50	$33.53	$1,676.50
	Estimated delivery date: Apr. 24, 2018 **Contract No:** 75AHH **Customer Agreement No:** DIR-TSO-3763			
A8640344	APG Steel Locking Till Cover - Cash drawer till cover	50	-	-

Subtotal:	$14,963.00
Shipping:	$0.00
Environmental Fees:	$0.00
Estimated Tax:	$0.00
Total:	**$14,963.00**

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Unless you have a separate written agreement that specifically applies to this order, your order is subject to Dell's Terms of Sale (for consumers the terms include a binding arbitration provision). Please see the legal disclaimers below for further information.

Important Notes

Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: Dell's Terms of Sale (www.dell.com/learn/us/en/uscorp1/terms-of-sale), which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (for Consumer warranties ; for Commercial warranties).

If this purchase includes services: in addition to the foregoing applicable terms, the terms of your service contract will apply (Consumer;Commercial). If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at https://mozy.com/about/legal/terms.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**
Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

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