



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006920

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **05/15/19** PO Method: **CP** Dispatch: **Dispatch** Rev Dt: **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: David J Moran
Phone: 512/465-4180
Fax:
Email: David.Moran@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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

See attached Dell Quote # v 3000037031028.1 provided by Abdul Camara, Dell Global Business Services, on 4/18/19.

Dell Customer #: 116924609
 Contract Code #: 75AHH

TxDMV Contacts:
 Bonnie Foster
 Bonnie.Foster@TxDMV.gov
 (512) 465-5621

Joe Grace
 Joe.Grace@TxDMV.gov
 (512) 465-5862

Dell Contacts:
 Abdul Camara
 Abdul_Camara@DellTeam.com
 Phone: 1(800) 456-3355 Ext: 80000

Briana Coffin, Inside Account Manager
 Briana.Coffin@Dell.com
 (512) 513-6411

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

Authorized Signature

05/15/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006920

correct invoice, which-ever is later.

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ProSupport 4 hour 7x24 on-site service S9 contract type Term of Service: 5/15/19-12/5/19	939/21	1.0000	EA	\$2,493.52000	\$2,493.52	05/15/2019
						Schedule Total	\$2,493.52
						ReqID:	0000007626
To support : JD4NQW1 SKU# 932-7536 EqualLogic PS611 + upgrade extensions						Item Total for Line # 1	\$2,493.52
2- 1	ProSupport Mission Critical: 7x24 HW / SW Tech Support and Assistance service type GD Term of Service: 5/15/19-12/5/19	939/21	1.0000	EA	\$705.53000	\$705.53	05/15/2019
						Schedule Total	\$705.53
						ReqID:	0000007626
To support: Service Tag JD4NQW1 SKU#932-7586 EqualLogic PS611x Upgrades and Extensions S9						Item Total for Line # 2	\$705.53
3- 1	ProSupport 4-Hour 7x24 On-site Service After Problem Diagnosis-service type S9 Term of Service: 5/15/19-12/5/19	939/21	1.0000	EA	\$520.57000	\$520.57	05/15/2019
						Schedule Total	\$520.57
						ReqID:	0000007626
To support: Service Tag #5F49ZV1 SKU# 932-2176 APOS_PowerEdge_Orca_R720						Item Total for Line # 3	\$520.57

Authorized Signature

05/15/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006920

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	ProSupport Mission Critical: 7x24 HW / SW Tech Support and Assistance Service Type GD Term of Service: 5/15/19- 12/5/19	939/21	1.0000	EA	\$787.53000	\$787.53	05/15/2019
						Schedule Total	<input type="text" value="\$787.53"/>
						ReqID: 0000007626	
to support: Service Tag# 5F49ZV1 SKU# 932-2216 APOS_PowerEdge_Orca_R720						Item Total for Line # 4	<input type="text" value="\$787.53"/>
5- 1	ProSupport 4-Hour 7x24 On- Site Service service type S9 Term of Service: 5/15/19- 12/5/19	939/21	1.0000	EA	\$2,493.52000	\$2,493.52	05/15/2019
						Schedule Total	<input type="text" value="\$2,493.52"/>
						ReqID: 0000007626	
To service: Service tag# JD4ZPW1 SKU# 932-7536 EqualLogic PS611x Upgrades and Extensions						Item Total for Line # 5	<input type="text" value="\$2,493.52"/>
6- 1	ProSupport Mission Critical: 7x24 HW / SW Tech Support and Assistance Service type GD Term of Service: 5/15/19- 12/5/19	939/21	1.0000	EA	\$705.53000	\$705.53	05/15/2019
						Schedule Total	<input type="text" value="\$705.53"/>
						ReqID: 0000007626	
To Service: Service tag# JD4ZPW1 SKU# 932-7586 EqualLogic PS611x Upgrades and Extensions						Item Total for Line # 6	<input type="text" value="\$705.53"/>

Total PO Amount

Authorized Signature

David Mann

05/15/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006920

Page: 4 of 4

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.

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

Authorized Signature

David Mann

05/15/2019