



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007231

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **08/2** PO Method: **4/19** 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: Debra A Rosas
Phone: 512/465-1257
Fax: 512/465-5641
Email: Debra.Rosas@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

PROCUREMENT IS GOVERNED BY THE TERMS AND CONDITIONS IN DIR MASTER CONTRACT #DIR-TSO-3763

DELL QUOTE: 1020354982495.1

CUSTOMER NUMBER: 116924609

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 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.

DELL CONTACT: MICHAEL VILLA, (512) 723-6170, MICHAEL.VILLA@DELL.COM

TXDMV ITS CONTACT:

CARYN KIRK, (512) 465-1407, CARYN.KIRK@TXDMV.GOV

Authorized Signature

08/24/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	VLA VMWARE REINSTATEMENT FEE - LAPSE OF MAINTENANCE	920/45	1.0000	YR	\$1,622.44000	\$1,622.44	08/28/2019
						Schedule Total	\$1,622.44
						ReqID:	0000008090
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020						Item Total for Line # 1	\$1,622.44
2- 1	VLA VMWARE PRODUCT SUPPORT/SUB VCENTER SERVER 6 STANDARD FOR VSPHERE 6	920/45	1.0000	YR	\$1,486.34000	\$1,486.34	08/28/2019
						Schedule Total	\$1,486.34
						ReqID:	0000008090
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020						Item Total for Line # 2	\$1,486.34
3- 1	VLA VMWARE PRODUCT SUPPORT/SUB VCENTER SERVER 6 STANDARD FOR VSPHERE 6	920/45	1.0000	YR	\$1,664.87000	\$1,664.87	08/28/2019
						Schedule Total	\$1,664.87
						ReqID:	0000008090
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020						Item Total for Line # 3	\$1,664.87

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	VLA VMWARE PRODUCT SUPPORT/SUB VREALIZE OPERATIONS 7 STANDARD PER CPU	920/45	6.0000	EA	\$346.14000	\$2,076.84	08/28/2019
						Schedule Total	<input type="text" value="\$2,076.84"/>
						ReqID:	000008090
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020						Item Total for Line # 4	<input type="text" value="\$2,076.84"/>
5-1	VLA VMWARE PRODUCT SUPPORT/SUB VSPHERE 6 ENT PLUS FOR 1 PROC	920/45	4.0000	EA	\$865.43000	\$3,461.72	08/28/2019
						Schedule Total	<input type="text" value="\$3,461.72"/>
						ReqID:	000008090
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020						Item Total for Line # 5	<input type="text" value="\$3,461.72"/>
6-1	VLA VMWARE PRODUCT SUPPORT/SUB VSPHERE 6 ENT PLUS FOR 1 PROC	920/45	4.0000	EA	\$969.38000	\$3,877.52	08/28/2019
						Schedule Total	<input type="text" value="\$3,877.52"/>
						ReqID:	000008090
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020						Item Total for Line # 6	<input type="text" value="\$3,877.52"/>

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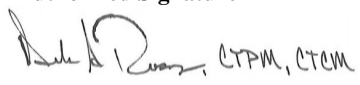
08/24/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	VLA VMWARE PROD SUP/SUB VSPHERE 6 ENT PLUS FOR 1 PROC FOR 1YR	920/45	2.0000	EA	\$969.39000	\$1,938.78	08/28/2019
						Schedule Total	\$1,938.78
						ReqID:	0000008090
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020						Item Total for Line # 7	\$1,938.78
8- 1	VLA VMWARE PROD SUP/SUB VSPHERE 6 ENT PLUS FOR 1 PROC FOR 1YR	920/45	2.0000	EA	\$3,825.33000	\$7,650.66	08/28/2019
						Schedule Total	\$7,650.66
						ReqID:	0000008090
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020						Item Total for Line # 8	\$7,650.66
9- 1	VLA VMWARE PROD SUP/SUB VSPHERE 6 STANDARD FOR 1 PROCESSOR FOR 1 YEAR	920/45	8.0000	EA	\$298.54000	\$2,388.32	08/28/2019
						Schedule Total	\$2,388.32
						ReqID:	0000008090
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020						Item Total for Line # 9	\$2,388.32
						Total PO Amount	\$26,167.49

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.

Authorized Signature

CTPM, CTEM
08/24/2019



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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

Richard D. [Signature] CTPM, CCM

08/24/2019