

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007366

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Payment NET30 Freight FOB Ship VNDR PCC: I Date: 09/1 PO Method: CP Dispatch: Dispatch Rev Dt:

Terms: Terms: Destination Via: 7/19 Via Print

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

Vendor:DELL
PO BOX 371992Ship To:1P00 - TxDMV Warehouse
4000 Jackson Avenue

4000 Jackson Avenue Austin TX 78731

PITTSBURGH PA 152507992 Austin TX 787
United States United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1742616805 4

Purchaser: Rodrigo Garcia **Phone:** 512/465-4181

Fax: 512/465-5641

Email: Rodrigo.Garcia@txdmv.gov Email: DMV_FIN-INVOICES@TxDMV.gov

Fax:

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, 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: 3000046544289.1, Customer Number: 116924609, provided by Prakash Hembrom, Dell Inside Sales Account Manager on 09/18/2019.

TxDMV: Virginia Pickering, (512) 465-4031, Virginia.Pickering@TxDMV.gov

Authorized Signature

<u>09/26/2019</u>



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Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Single Incident Support for Motherboard repairs via Standard Support Service.	920/45	1.0000	EA	\$259.00000	\$259.00	09/30/2019
						Schedule Total	\$259.00
					<u>qID:</u> 0008009		
					Item ⁻	Total for Line # 1	\$259.00
2- 1	Single Incident Support, Parts Only for Keyboard.	920/45	1.0000	EA	\$61.00000	\$61.00	09/30/2019
						Schedule Total	\$61.00
					<u>qID:</u> 0008009		
					Item ⁻	Total for Line # 2	\$61.00
3- 1	Single Incident Support, Parts Only for Misc Components.	920/45	1.0000	EA	\$39.00000	\$39.00	09/30/2019
						Schedule Total	\$39.00
					<u>qID:</u> 0008009		
					Item ⁻	Total for Line # 3	\$39.00
					7	Total PO Amount	\$359.00

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.

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

Authorized Signature
Rowijo Jania

09/26/2019

Authorized Signature

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09/26/2019