



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007581

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **N** Date: **11/0** PO Method: **CP** 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

Vendor ID: 1742616805 4

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641
Email: Tiffanay.Waller@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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

This purchase order may be renewed with the same Terms and Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

Reference Dell Best and Final Offer Quote Number: 3000049146789.1, Customer Number: 116924609, provided by Briana Coffin on 10/29/2019.

Texas Department of Motor Vehicles (TxDMV) Contact:
 Pheng Khov
 Manager, IT Services Division
 Texas Department of Motor Vehicles
 (512) 465-1498
 Pheng.Khov@txdmv.gov

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

Dell Contacts:
 Briana Coffin
 Office: 512.513.9411
 Briana_Coffin@dell.com

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

11/01/2019



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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).

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dell Latitude 5400	204/54	45.0000	EA	\$1,403.43000	\$63,154.35	11/01/2019
						Schedule Total	<input type="text" value="\$63,154.35"/>
				<u>ReqID:</u>	0000008275		
						Item Total for Line # 1	<input type="text" value="\$63,154.35"/>
2- 1	Dell Dock- WD19 130w Power Delivery - 180w AC	204/68	45.0000	EA	\$194.59000	\$8,756.55	11/01/2019
						Schedule Total	<input type="text" value="\$8,756.55"/>
				<u>ReqID:</u>	0000008275		
						Item Total for Line # 2	<input type="text" value="\$8,756.55"/>
						Total PO Amount	<input type="text" value="\$71,910.90"/>

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

11/01/2019