



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009192

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 01/11/21 **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

Vendor ID: 1742616805 4

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Patricia Campos
Phone:
Fax:

Bill To Fax:

Email: Patricia.Campos@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

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, 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).

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

This procurement is governed by the terms and conditions in DIR Contract NumberDIR-TSO-3763

Reference Dell quote 3000076346701.1, dated Jan 6, 2021 and Request for Offer 60800-21-1002122 and 3000076290855.1 dated Jan 5, 2021

Dell Contact: Brianna Carranco
 ph# 800-456-3355, 6180342
 email: Briana_Carranco@dell.com

TxDMV Contract Monitor: Rhonda Guarjardo
 email: Rhonda.guarjardo@TxDMV.gov

Authorized Signature

01/12/2021



Texas Department of Motor Vehicles
Business Unit # 60800
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Phone: 512-465-4072

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TxDMV Contract Specialist:
Patricia Campos
ph# 512-465-4097
...

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Desktop OptiPlex 5080 Micro	204/53	100.0000	EA	\$821.00000	\$82,100.00	01/18/2021

Schedule Total

ReqID:
0000010021

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Dell 22 Monitor - E2220H, 54.7cm (21.5")	204/60	100.0000	EA	\$85.00000	\$8,500.00	01/13/2021

Schedule Total

ReqID:
0000010021

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Printer, Lexmark, MS621DN Printer,	204/77	100.0000	EA	\$414.47000	\$41,447.00	01/13/2021

Schedule Total

ReqID:
0000010022

Item Total for Line # 3

Authorized Signature

01/12/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	CS-TX Department of Motor Vehi cles-MS621 4yr OSR with Kits N BD Extended 4y warranty	204/77	100.0000	EA	\$234.56000	\$23,456.00	01/13/2021
						Schedule Total	\$23,456.00
						ReqID:	0000010022
						Item Total for Line # 4	\$23,456.00
5-1	CS-TX DEPT of Motor Vehicles-5 50SHT TRAY	204/77	100.0000	EA	\$138.68000	\$13,868.00	01/13/2021
						Schedule Total	\$13,868.00
						ReqID:	0000010022
						Item Total for Line # 5	\$13,868.00
6-1	CS-TX Dept of Motor Vehicles-2 M USB CBL ROHS Cable	204/13	100.0000	EA	\$7.46000	\$746.00	01/13/2021
						Schedule Total	\$746.00
						ReqID:	0000010022
						Item Total for Line # 6	\$746.00
7-1	APG Cash Drawer 18-inch x 16-inch Heavy Duty Series	600/30	100.0000	EA	\$190.55000	\$19,055.00	01/13/2021
						Schedule Total	\$19,055.00
						ReqID:	0000010022
						Item Total for Line # 7	\$19,055.00

Authorized Signature

01/12/2021

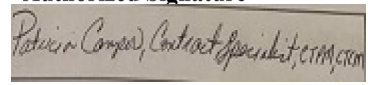


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	APG Cash Drawer PK- 15VTA-BX Series 100 5x5 Tray Value Till Assembly	600/30	50.0000	EA	\$34.39000	\$1,719.50	01/13/2021
						Schedule Total	<input type="text" value="\$1,719.50"/>
				ReqID:			
				0000010083			
						Item Total for Line # 8	<input type="text" value="\$1,719.50"/>
9-1	APG Steel Locking Till Cover - Cash drawer till cover	600/30	100.0000	EA	\$34.31000	\$3,431.00	01/13/2021
						Schedule Total	<input type="text" value="\$3,431.00"/>
				ReqID:			
				0000010083			
						Item Total for Line # 9	<input type="text" value="\$3,431.00"/>
						Total PO Amount	<input type="text" value="\$194,322.50"/>

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

 Patricia Campos, Contract Specialist, 01/12/2021
01/12/2021