



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009414
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 03/19/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 04/27/21
Terms: **Terms:** Destination **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: Travis Reese
Phone: 512/465-4180
Fax: 512/465-5641

Bill To Fax:

Email: Travis.Reese@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1, Travis R, 04/27/2021: Added contract ID to track the 4 year warranty on line 2.

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>

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

Vendor Contact:
 Vendor Contact:
 Jalen Champagne
 jalen.champagne@dell.com
 (512) 513-2328

Authorized Signature

04/27/2021



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Purchase made in accordance with the terms and conditions of contract DIR-TSO-3763

Pricing per Dell quote# 3000081080728.1, dated 03/16/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CS-TX DEPT of Motor Vehicles-M S621DN Printer	204/77	500.0000	EA	\$414.47000	\$207,235.00	03/19/2021
						Schedule Total	\$207,235.00

Contract ID:
0000009414

ReqID:
0000010203

Item Total for Line # 1 **\$207,235.00**

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CS-TX Department of Motor Vehi cles-MS621 4yr OSR with Kits N BD Extended 4y warranty	920/47	500.0000	EA	\$234.56000	\$117,280.00	03/19/2021
						Schedule Total	\$117,280.00

Contract ID:
0000009414

ReqID:
0000010203

4 year warranty

04/01/2021 - 03/31/2025

Item Total for Line # 2 **\$117,280.00**

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	CS-TX DEPT of Motor Vehicles-5 50SHT TRAY	207/72	500.0000	EA	\$138.68000	\$69,340.00	03/19/2021
						Schedule Total	\$69,340.00

Contract ID:
0000009414

ReqID:
0000010203

Item Total for Line # 3 **\$69,340.00**

Authorized Signature

Louis P. ..., CTCD

04/27/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	CS-TX Dept of Motor Vehicles-2 M USB CBL ROHS Cable	204/13	500.0000	EA	\$7.46000	\$3,730.00	03/19/2021
						Schedule Total	<input type="text" value="\$3,730.00"/>
Contract ID: 0000009414				ReqID: 0000010203			
						Item Total for Line # 4	<input type="text" value="\$3,730.00"/>

Total PO Amount

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

Louis P. ..., CTCD

04/27/2021