



Texas Dept of Motor Vehicles
Purchase Order # 60800 000001585

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **09/11/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: DELL
 ONE DELL WAY
 RR3 / MS8468
 ROUND ROCK TX 786820001
 United States

Ship To: 1P00
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1742616805

Purchaser: Lilia VanderWal
Phone: 512/465-5808
Fax: 512/465-5641
Email: Lilia.VanderWal@TxDMV.gov

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1951.

Per Quote # 715119739

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.

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.

TxDMV Contact: Will Myers @ 512/465-1420 Email: Will.Myers@TxDMV.gov

Vendor Contact: James Dyson @ 512/513-9411 Email: James_Dyson@DELL.com

Authorized Signature
Lilia A. VanderWal, CTM, CDM
 09/11/2015



Texas Department of Motor Vehicles

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	3319810 Black Compatible Imaging Drum B2360D B2360Dn B3465Dn B3465Dnf 60000 Page Yield Remanufactured	203/72	9.0000	EA	47.49000	427.41	09/18/2015
						Schedule Total	427.41
						ReqID: 0000001659	
						Item Total for Line # 1	427.41

Total PO Amount 427.41

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

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

Authorized Signature

Julia A. VanderWal, CPA, CFM

09/11/2015



QUOTATION

Quote #: 715119739
 Customer #: 116924609
 Contract #: 42AFU
 Customer Agreement #: DIR-SDD-1951
 Quote Date: 09/11/2015
 Customer Name: TX DEPT OF MOTOR VEHICLES

Date: 09/10/2015

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP: JAMES C DYSON PHONE: 1800 - 4563355
 Email Address: James_dyson@dell.com Phone Ext: 80000

SOFTWARE & ACCESSORIES

GROUP TOTAL: \$427.41

Product	Quantity	Unit Price	Total
Dell 60,000-Page Imaging Drum for Dell B2360dn (331-9810)	9	\$47.49	\$427.41

***Total Purchase Price: \$427.41**
 Product Subtotal: \$427.41
 Tax: \$0.00
 Shipping & Handling: \$0.00
 State Environmental Fee: \$0.00
 Shipping Method: LTL 5 DAY OR LESS

(* Amount denoted in \$)

Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors.

Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation.

This proposal is not intended to create a contractual relationship. Unless expressly agreed otherwise in a writing signed by the parties, all orders by TX DEPT OF MOTOR VEHICLES for Dell products and services shall be subject to Dell's Terms and Conditions of Sale-Direct, which can be found at www.dell.com/terms, and which incorporate Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. Please read those terms carefully and in their entirety, and note in particular that Dell EqualLogic and EqualLogic-branded products, DellEMC and EMC-branded products, PowerVault ML6000 tape libraries, non-Dell-branded enterprise products, enterprise software, and customized hardware or software products may not be returned at any time. Orders also shall be subject to the terms of any applicable service contract(s), which can be found at www.dell.com/servicecontracts.

All information supplied to TX DEPT OF MOTOR VEHICLES for the purpose of this proposal is to be considered confidential information belonging to Dell.

About Dell

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Privacy Policy

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