



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003360

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **12/01/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: DELL
One Dell Way
ROUND ROCK TX 78682
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: Ron Dale Hunter
Phone:
Fax:
Email: Ron.Hunter@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).

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-SDD-1951".

Reference Dell Quote Number: 3000003652781.1, Customer Number: 116924609, provided by Rachel Christman, Dell Sales Representative on November 29, 2016.

TxDMV Contact: Jeffery Templeton
(512) 465-1309
Jeff.templeton@TxDMV.gov

Dell Contact: Rachel Christman
(800) 456-3355, extension 7235184
Rachel.Christman@dell.com

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

Authorized Signature

R Hunter, CTPM

12/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dell 23 Monitor - P2317H with 3 Year Warranty 210-AIIB / Dell 23 Monitor P2317H 806-2755 / Premium Panel Warranty Advanced Exchange 3 Years 806-2763 / Dell Limited Hardware Warranty Contract Code: 42AFU	204/60	60.0000	EA	\$184.59	\$11,075.40	12/16/2016
						Schedule Total	<div>\$11,075.40</div>
						<u>ReqID:</u> 0000003883	
DIR Bulk Purchase Quote 1021675024389.1						Item Total for Line # 1	<div>\$11,075.40</div>

Total PO Amount

\$11,075.40

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.

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Authorized Signature

A. Hunter, CTPM

12/01/2016



Here's the quote you requested!

Total:\$11,075.40

Please review your quote details below, then contact your sales rep when you're ready to place your order. You can also Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

Quote number: 3000003652781.1	Quote date: Nov. 29, 2016	Quote expiration: Dec. 29, 2016	Deal ID: 13396711
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Company name: TX DEPT OF MOTOR VEHICLES	Customer number: 116924609	Phone: (512) 465-3000
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Sales rep information:
Rachel Christman
Rachel_Christman@Dell.com
(800) 456-3355
Ext: 7235184

Billing Information:
TX DEPT OF MOTOR VEHICLES
4000 JACKSON AVE BLDG 1 FL 5TH
AUSTIN
TX 78731-6058
US
(512) 465-3000

Pricing Summary

Item	Qty	Unit price	Subtotal
Dell 23 Monitor - P2317H	60	\$184.59	\$11,075.40
Subtotal:			\$11,075.40
Shipping:			\$0.00
Environmental Fees:			\$0.00
Estimated Tax:			\$0.00
Total:			\$11,075.40

SKU	Description	Qty	Unit Price	Subtotal
	Dell 23 Monitor - P2317H	60	\$184.59	\$11,075.40
	Estimated Delivery Date: Dec. 7, 2016			
	Contract Code: 42AFU			
	Customer Agreement No: DIR-SDD-1951			
210-AIIB	Dell 23 Monitor P2317H	60	-	-
806-2755	Premium Panel Warranty Advanced Exchange 3 Years	60	-	-
806-2763	Dell Limited Hardware Warranty	60	-	-

Subtotal:	\$11,075.40
Shipping:	\$0.00
Environmental Fees:	\$0.00
Estimated Tax:	\$0.00
Total:	\$11,075.40

Important Notes

Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: Dell's Terms of Sale (www.dell.com/learn/us/en/uscorp1/terms-of-sale), which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (for [Consumer warranties](#); for [Commercial warranties](#)).

If this purchase includes services: in addition to the foregoing applicable terms, the terms of your service contract will apply ([Consumer](#); [Commercial](#)). If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.