



Texas Dept of Motor Vehicles
Purchase Order # 60800 1301016
CHANGE ORDER - REPRINT

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Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **NA** PCC: **I** Date: **04/19/13** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **11/05/15**

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

Vendor: DELL
PO BOX 371992
PITTSBURGH PA 152507992
United States

Ship To:
See Detail Below

Vendor ID: 1742616805

Purchaser: 512/465-4180
Phone: 512/465-5641
Fax: Douglas.Leach@txdmv.gov
Email:

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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 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.

This procurement is being governed by the terms and conditions of DIR contract # DIR-SDD-1951

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

Lines 7 and 9 term will start once TxDMV accepts software for a period of three (3) years from acceptance
Lines 10 and 11 terms will start once TxDMV accepts software for a period of one (1) year from acceptance

Line 1 is from Dell Quote 649860920
Lines 2 - 7 is from Dell Quote 649860923
Lines 8 - 9 is from Dell Quote 649801678
Lines 10 - 12 is from Dell Quote 649551294
Line 13 is from Dell Quote 649801683

POCN1 by Douglas Leach on 11/5/2015
Changed Purchaser from Alfred Ramos to Douglas Leach
Added Line 14 to exercise renewal option for support coverage of VMware vSphere 6 for quantity of 2 processors.

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Reference DIR-SDD-1951 for this renewal
Reference Dell Quotation # 718338519 dated 11/4/2015 excluding Statement of Conditions and Terms of Sale.
Term of Service: December 16, 2015 through December 15, 2016.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dell PowerEdge R720 to include all items on Dell quote# 649860920	204/91	0.0001	EA	0.00000	0.00	08/31/2014
	Ship To:	1P12 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	0.00
	Contract ID: 1301016						
						Item Total for Line # 1	0.00
2- 1	8GB 1600Mhz Dual Ranked Std Volt RDIMM x4 Data Width: (317-8659)	204/16	0.0001	EA	0.00000	0.00	08/31/2014
	Ship To:	1P12 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	0.00
	Contract ID: 1301016						
						Item Total for Line # 2	0.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Broadcom 5719 QP 1Gb Network Interface Card; (430- 4416)	204/64	0.0001	EA	0.00000	0.00	08/31/2014
	Ship To:	1P12 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	0.00
	Contract ID: 1301016						
						Item Total for Line # 3	0.00
4- 1	300GB 10K RPM SAS 6Gbps 2.5in Hot-plug Hard Drive; (341-9874)	204/35	0.0001	EA	0.00000	0.00	08/31/2014
	Ship To:	1P12 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	0.00
	Contract ID: 1301016						
						Item Total for Line # 4	0.00
5- 1	600GB 10K RPM SAS 6Gbps 2.5in Hot-plug Hard Drive; (342-0851)	204/35	0.0001	EA	0.00000	0.00	08/31/2014
	Ship To:	1P12 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	0.00
	Contract ID: 1301016						
						Item Total for Line # 5	0.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	VMware vCenter Server 5 Standard for vSphere 5 Per Instance (A5334460);	208/90	0.0001	EA	0.00000	0.00	08/31/2014
	Ship To:	1P12 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	0.00
	Contract ID: 1301016						
						Item Total for Line # 6	0.00
7- 1	Production Support/Subscription for vCenter Server 5 Standard for vSphere 5 for 3 years (A5334490)	920/45	0.0001	EA	0.00000	0.00	08/31/2014
	Ship To:	1P12 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	0.00
	Contract ID: 1301016						
						Item Total for Line # 7	0.00
8- 1	VMware vSphere Enterprise - (v. 5) - license - 1 processor (A5334256)	208/90	0.0001	EA	0.00000	0.00	08/31/2014
	Ship To:	1P12 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	0.00
	Contract ID: 1301016						
						Item Total for Line # 8	0.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Production Support/Subscription for VMware vSphere 5 Enterprise for 1 processor for 3 years (A5334513)	920/45	0.0001	EA	0.00000	0.00	08/31/2014
Ship To:		1P12 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	0.00
Contract ID: 1301016							
						Item Total for Line # 9	0.00
10- 1	KEMP Premium Support - technical support - 1 year - for Virtual LoadMaster (A6433463)	920/45	0.0001	EA	0.00000	0.00	08/31/2014
Ship To:		1P12 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	0.00
Contract ID: 1301016							
						Item Total for Line # 10	0.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	KEMP Platinum Support - Technical support - emergency phone consulting - 1 year - 24x7 - for Virtual LoadMaste (A6433459)	920/45	0.0001	EA	0.00000	0.00	08/31/2014
Ship To:		1P12 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	0.00
Contract ID: 1301016							
						Item Total for Line # 11	0.00
12- 1	Virtual LoadMaster Appliance Software (A4421165)	208/27	0.0001	EA	0.00000	0.00	08/31/2014
Ship To:		1P12 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	0.00
Contract ID: 1301016							
						Item Total for Line # 12	0.00
13- 1	Broadcom 5719 QP 1Gb Network Interface Card (430- 4416)	204/64	0.0001	EA	0.00000	0.00	08/31/2014
Ship To:		1P12 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	0.00
Contract ID: 1301016							
						Item Total for Line # 13	0.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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14- 1	VLA VMWARE PROD SUPPORT/SUBSCRIPTIO N VSPHERE 6 ENT PLUS FOR 1 PROC ITEM: A8266936 Term of Service: 12/16/2015 through 12/15/2016	920/45	2.0000	EA	854.33000	1708.660	12/16/2015
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	1708.66
Contract ID:				ReqID:			
1301016				0000001884			
						Item Total for Line # 14	1708.66

Total PO Amount 1708.66

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

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