



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001892

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 12/13/2023 **PO End Date:** **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: DELL MARKETING LP
 P O BOX 676021
 DALLAS TX 75267
United States

Ship To: 2471-4007
 4405 SPRINGDALE RD
 RM101CT
 AUSTIN TX 78723
 United States

Ship To Attention: Keith D Arnold
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1742616805 066

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:

512/936-3299

Email: kelly.hall@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

"This purchase order is in accordance with Department of Information Resource Master Contract, DIR-TSO-3763, which expires on 01/10/2024 The attached TWC Standard Terms and Conditions, Rev 10/25/2023 (ATTACHMENT I) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

AIS PURCHASES USING DIR CONTRACTS : TX GOVT CODE § 2157 - PURCHASE OF AUTOMATED INFORMATION SYSTEMS

Reference Dell Marketing LP corresponding Quote No. 3000169678489.1 dated 12/07/2023.

Requestor:
 Name: Keith Arnold
 Tel: +1 (512) 936-4020
 E-mail: keith.arnold@twc.texas.gov

Vendor Contact:
 Name: Addam Chandler
 Tel: 800-456-3355 , 6180329
 E-mail: 3000169678489.1

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

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 must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/13/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Dell Latitude 5540 XCTO Base; SKU: 210-BGBM; Price per unit: \$1837.00	13060	204/54	23.0000	EA	\$1,837.00000	\$42,251.00	12/29/2023	
							Schedule Total	<input type="text" value="\$42,251.00"/>	
					ReqID:	0000045487			
							Item Total for Line # 1	<input type="text" value="\$42,251.00"/>	
2-1	Dell EcoLoop Pro Backpack -CP5723; SKU: 460-BDKH; Price per unit: \$42.00	13060	205/68	23.0000	EA	\$42.00000	\$966.00	12/29/2023	
							Schedule Total	<input type="text" value="\$966.00"/>	
					ReqID:	0000045487			
							Item Total for Line # 2	<input type="text" value="\$966.00"/>	
3-1	Dell Optical Wired Mouse - MS116; SKU: 275-BBCB; Price per unit: \$15.00	13060	205/68	23.0000	EA	\$15.00000	\$345.00	12/29/2023	
							Schedule Total	<input type="text" value="\$345.00"/>	
					ReqID:	0000045487			
							Item Total for Line # 3	<input type="text" value="\$345.00"/>	
4-1	Dell Thunderbolt 4 Dock, BASE,DS,WD22TB4 US 180W; SKU: 210-BDQH; Price per unit: \$215.00	13060	205/68	23.0000	EA	\$215.00000	\$4,945.00	12/29/2023	
							Schedule Total	<input type="text" value="\$4,945.00"/>	
					ReqID:	0000045487			
							Item Total for Line # 4	<input type="text" value="\$4,945.00"/>	
							Total PO Amount	<input type="text" value="\$48,507.00"/>	

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 12/13/2023



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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/13/2023