

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0002357

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

N/A N/A N/A I 02/27/2025 IT Dispatch Via Print

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

Vendor:DELL MARKETING LPShip To:Texas Workforce CommissionP O BOX 6760214405 SPRINGDALE RD

4405 SPRINGDALE RD RM 0315B

RM 0315B AUSTIN TX 78723 United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Michael Kagan (737) 400-5664 Un

Fax:

DALLAS TX 75267

United States

Vendor ID: 1742616805 066

Email: michael.kagan@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Purchaser:

Phone:

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-TSO-3763, which expires on 04/09/25. The attached TWC Standard Terms and Conditions dated 2/19/25 (ATTACHMENT 1) 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).

Dell Quote # 3000185946622.1 dated 2/14/25

TWC Contract Manger: Megan McMurtray

Tel: (737) 279-3197

Email: megan.mcmurtray@twc.texas.gov

TWC Technical Contact Name: Blanca E Flores-Arizpe

Tel: (737) 270-8176

E-mail: blanca.floresarizpe@twc.texas.gov

Vendor Contact:

Name: Addam Chandler Tel: (800) 456-3355

E-mail: Addam.Chandler@dell.com

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.

DIR Contract # DIR-TSO-3763

PO 25-0002357 Divestment Statue

PO 25-0002357 Email to Vendor 2-27-25

PO 25-0002357 PCC I Checklist

PO 25-0002357 PR Requisition

PO 25-0002357 PR Approval

PO 25-0002357 Quote

Purchase Order 25-0002357

PO 25-0002357 Vendor Compliance Checklist

Terms and Condition

Justification Email - Dell Marketing

Ship to Comments:



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Page: 2 of 2

Line-Sch: Line Description: Dell Sanitization Svs for 1-1 PC's-Asset Recovery

Services Resale And

Recycling Svs - as needed

PCA: Class/Item: 13060 958/05

UOM: Quantity: LOT 1.0000

Unit Price: \$24,981.00000 **Extended Amt:**

Due Date:

\$24,981.00

02/27/2025

Schedule Total

\$24,981.00

RegID: 0000051021

PO is to be used as needed and only invoiced for actual services rendered with pricing based on DIR-TSO-3763 Quote#3000185946622.1 cost breakdown of \$33/ea x maximum of 757 units.

Item Total for Line #1

\$24,981.00

Total PO Amount

\$24,981.00

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.

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.