

Texas Department of Banking Purchase Order

INVOICE TO: <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p>	Purchase Order # 451-18-379 Date: August 29, 2018 <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i>
VENDOR <p style="text-align: center;">Dell One Dell Way, Building 8, Box 7 Round Rock, Texas 78682</p> <p style="text-align: center;">VID# 174-261-6805-4</p>	SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>
PCC: I (DIR Contract)	

DIR-TSO-3763

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	3.00	Each	204-55	Computer, Server PowerEdge R640 - [amer_r640_12232] Dell Quote# 3000028137684.1 Solution ID# 9969989 Deal ID# 15722882 Customer# 1712861	\$12,056.64	\$36,169.92
Total						\$36,169.92

FOB	Delivery Date	Terms of Sale
Destination	09/15/2018	Net 30

I certify that the above awarded bid is the lowest and/or best of vendors contacted and that the bid is exactly as stated. I further attest that this transaction has not been split to avoid regulation. All vendors contacted are normal suppliers of the bid item, and the goods and services hereon are required. All items and conditions set forth in our bid invitation become a part of this order.

Patrick McReynolds 512-475-1364 Date

FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	101	56101	36,169.92	