



Purchase Order

1 of 1

DELL MARKETING
One Dell Way
Round Rock, TX 78682

PURCHASE ORDER NUMBER

P0099113

REQUISITION NUMBER

0107264

G/L ACCOUNT NUMBER

10-0155207-62-7380

DATE

11/20/2020

ITEM	QUANTITY	UNIT	SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
1	6	EA		Quote:3000073346127.4,VLA VMWARE PROD	1,207.690	7,246.14
2	6			SUP/SUB FOR SITE RECOVERY MGR 8 STD 25 Quote:3000073346127.4,VLA VMWARE SITE RECOVERY MANAGER 8 STANDARD (25 VM DIR-TSO-3763	2,668.720	16,012.32
					TOTAL	23,258.46

To expedite payment, invoices should include WT Purchase Order No. &
Federal Tax No. Contact bo@wtamu.edu for direct deposit.

Dept. Initiator: _____

Authorized by: *Elaine K Chew* 12-01-2020

BILLING ADDRESS:
PURCHASING DEPARTMENT
WTAMU 61001
CANYON, TEXAS 79016-0001
806.651.2105
FAX 806.651.2109

SHIPPING ADDRESS:
CENTRAL SUPPLY
2403 RUSSELL ONG BLVD.
CANYON, TEXAS 79015
806.651.2155
FAX 806.651.2156

Return This Copy To Purchasing Dept.

RECEIVING COPY

Date Received _____

Received By _____

The dispute resolution process provided for in chapter 2260 of the Texas Government Code must be used by WTMAU and the contractor to attempt to resolve all disputes arising under this contract.

This purchase order agreement for goods and services incorporates by reference the equal employment opportunity clause provisions of Executive Order 11246, as amended; Section 5033 of the Rehabilitation Act of 1973, as amended; and the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and all implementing regulations and relevant orders of the U.S. Secretary of Labor.

TEXAS SALES AND USE TAX EXEMPTION CERTIFICATE

WEST TEXAS A&M UNIVERSITY
WTAMU BOX 61001
CANYON, TEXAS 79016-0001
806.651.2105 • 806.651.2109 FAX

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described below or on the attached order or invoice form:

Purchaser claims this exemption for the following reason:
Higher Education Agency of the State of Texas

I understand that I will be liable for payment of sales of use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise and Use Tax Act; Municipal Sales and Use Tax Act; County Health Services Sales and Use Tax; The Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts and Emergency Services Districts in counties with a population of 125,000 or less.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

Vendor represents and warrants ("EIR Accessibility Warranty") that the electronic and information resources and all associated information, documentation, and support that it offers to provide to the Agency under this purchase order (collectively, the "EIRs") comply with the applicable requirements set forth in Title 1, Chapter 213 of the Texas Administrative Code and Title 1, Chapter 206, Rule 206.70 of the Texas Administrative Code (as authorized by Chapter 2054, Subchapter M of the Texas Government Code.) To the extent vendor becomes aware that the EIRs, or any portion thereof, do not comply with the EIR Accessibility Warranty, then vendor represents and warrants that it will, at no cost to Agency, either (1) perform all necessary remediation to make the EIRs satisfy the EIR Accessibility Warranty or (2) replace the EIRs with new EIRs that satisfy the EIR Accessibility Warranty. In the event that vendor is unable to do so, then the Agency may terminate this Agreement and vendor will refund to the Agency all amounts the Agency has paid under this purchase order within thirty (30) days after the termination date.



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No. 3000073346127.4
Total \$23,258.46
Customer # 61207
Quoted On Nov. 19, 2020
Expires by Nov. 30, 2020

Sales Rep Jean Golden
Phone (800) 456-3355, 4341715
Email Jean_Golden@Dell.com
Billing To PURCHASING
WEST TEXAS A&M UNIV
WTAMU BOX 61001
CANYON, TX 79016-0001

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Jean Golden

Shipping Group

Shipping To	Shipping Method
LANE GREENE WEST TEXAS A&M UNIV 2402 N 3RD AVE CENTRAL SUPPLY CANYON, TX 79016 (806) 651-7911	Standard Delivery

Product	Unit Price	Qty	Subtotal
VLA VMWARE PROD SUP/SUB FOR SITE RECOVERY MGR 8 STD 25 VM PK	\$1,207.69	6	\$7,246.14
VLA VMWARE SITE RECOVERY MANAGER 8 STANDARD (25 VM PACK)	\$2,668.72	6	\$16,012.32

Subtotal:	\$23,258.46
Shipping:	\$0.00
Non-Taxable Amount:	\$23,258.46
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$23,258.46
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Consult your DFS rep. Special lease pricing may be available.

Shipping Group Details

Shipping To	Shipping Method
LANE GREENE WEST TEXAS A&M UNIV 2402 N 3RD AVE CENTRAL SUPPLY CANYON, TX 79016 (806) 651-7911	Standard Delivery

		Qty	Subtotal
VLA VMWARE PROD SUP/SUB FOR SITE RECOVERY MGR 8 STD 25 VM PK		6	\$7,246.14
Contract # C000000006841			
Customer Agreement # DIR-TSO-3763			

Description	SKU	Unit Price	Qty	Subtotal
VLA VMWARE PROD SUP/SUB FOR SITE RECOVERY MGR 8 STD 25 VM PK	AB418064	-	6	-

		Qty	Subtotal
VLA VMWARE SITE RECOVERY MANAGER 8 STANDARD (25 VM PACK)		6	\$16,012.32
Contract # C000000006841			
Customer Agreement # DIR-TSO-3763			

Description	SKU	Unit Price	Qty	Subtotal
VLA VMWARE SITE RECOVERY MANAGER 8 STANDARD (25 VM PACK)	AB418065	-	6	-

Subtotal:	\$23,258.46
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$23,258.46

RECEIVED

By Taryn Yildirim at 11:56 am, Nov 19, 2020

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions : Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.