



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002505**  
**Purchase Order Change Notice (# 1)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **I** Date: **04/25/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **05/23/17**

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

**Vendor:** DELL  
PO BOX 371992  
PITTSBURGH PA 152507992  
United States

**Ship To:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1742616805 4

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

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

**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, whichever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1951".

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

Reference Dell Quote Number SRA16042201 and SRA16042202 dated 04/22/2016.

Agency Contact: Jeff Templeton  
(512) 465-1309  
Jeff.Templeton@TxDMV.gov

POCN1 by Douglas Leach on 05/23/2017  
Added Line 8 to exercise renewal option for term of service 05/23/2017 through 08/31/2018.  
Reference Dell Quote 1021561045381.1.

**Authorized Signature**

**05/23/2017**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	VMWARE PROD SUPPORT/SUBSCRIPTION VSPHERE 6 ENT PLUS FOR 1 PROC Part #: 2826499 Mfg #: VS6-EPL-P-SSS-C?R Date of Service: 05/23/2016 through 05/22/2017	920/05	2.0000	EA	\$854.33000	\$1,708.66	05/23/2016
						<b>Schedule Total</b>	<b>\$1,708.66</b>
<u>Contract ID:</u> 0000002505				<u>ReqID:</u> 0000002764			
						<b>Item Total for Line # 1</b>	<b>\$1,708.66</b>
2- 1	VMWARE PROD SUPPORT/SUBSCRIPTION VSPHERE 6 ENT PLUS FOR 1 PROC Part #: 2826499 Mfg #: VS6-EPL--P-SSS-C?R Date of Service: 12/16/2016 through 05/22/2017	920/05	2.0000	EA	\$369.82000	\$739.64	12/16/2016
						<b>Schedule Total</b>	<b>\$739.64</b>
<u>Contract ID:</u> 0000002505				<u>ReqID:</u> 0000002764			
						<b>Item Total for Line # 2</b>	<b>\$739.64</b>

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05/23/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	VMWARE PROD SUP/SUB VMWARE VCENTER SERVER 6 STANDARD FOR VSPHERE 6 1YR Part #: 2826104 Mfg #: VCS6-STD-P-SSS- C?R Date of Service: 04/26/2016 through 05/22/2017	920/05	1.0000	EA	\$1,573.65000	\$1,573.65	04/26/2016
						<b>Schedule Total</b>	\$1,573.65
<u>Contract ID:</u> 0000002505				<u>ReqID:</u> 0000002764			
						<b>Item Total for Line # 3</b>	\$1,573.65
4- 1	VMWARE UPG VSPH 6 ENT+ TO VSPH 6 OPERAT ENT+ 1P Part #: 2830268 Mfg #: VS6-EPL-OEPL-UG- C Date of Service: 04/26/2016 through 05/22/2017	208/80	4.0000	EA	\$871.20000	\$3,484.80	04/26/2016
						<b>Schedule Total</b>	\$3,484.80
<u>Contract ID:</u> 0000002505				<u>ReqID:</u> 0000002764			
						<b>Item Total for Line # 4</b>	\$3,484.80

**Authorized Signature**

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	PROD SNS FOR VSPHERE 6 WITH OPS MGNT ENTERPRISE PLUS FOR 1 PROCESSOR FOR 2MN Part #: 2827105 Mfg #: VS6-OEPL-2M-PSSS- C-VS-O Term of Service: 04/26/2016 through 05/22/2017	208/80	4.0000	EA	\$173.02000	\$692.08	04/26/2016
						<b>Schedule Total</b>	\$692.08
<u>Contract ID:</u> 0000002505				<u>ReqID:</u> 0000002764			
						<b>Item Total for Line # 5</b>	\$692.08
6- 1	VSPHERE 6 WITH OPERATIONS MANAGEMENT ENTERPRISE PLUS FOR 1 PROCESSOR Part #: 2827484 Mfg #: VS6-OEPL-C Term of Service: 04/26/2016 through 05/22/2017	208/80	2.0000	EA	\$3,867.60000	\$7,735.20	04/26/2016
						<b>Schedule Total</b>	\$7,735.20
<u>Contract ID:</u> 0000002505				<u>ReqID:</u> 0000002764			
						<b>Item Total for Line # 6</b>	\$7,735.20
7- 1	VMWARE PROD VSPH 6 W/ OPERAT MGMT ENT PLUS 1YR Item #: 2826284 Mfg #: VS6-OEPL-P-SSS-C Term of Service: 04/26/2016 through 05/22/2017	208/80	2.0000	EA	\$1,037.13000	\$2,074.26	04/26/2016
						<b>Schedule Total</b>	\$2,074.26
<u>Contract ID:</u> 0000002505				<u>ReqID:</u> 0000002764			
						<b>Item Total for Line # 7</b>	\$2,074.26

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	VLA VMWARE PROD SUP/SUB VMWARE VCENTER SERVER 6 STANDARD FOR VSPHERE 6 1YR Term of Service: 05/23/2017 - 08/31/2018	208/80	1.0000	EA	\$1,874.74000	\$1,874.74	05/23/2017
						<b>Schedule Total</b>	<input type="text" value="\$1,874.74"/>
<u>Contract ID:</u> 0000002505				<u>ReqID:</u> 0000004583			
						<b>Item Total for Line # 8</b>	<input type="text" value="\$1,874.74"/>

**Total PO Amount**

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**

*[Handwritten Signature]*

**05/23/2017**