



Mission C.I.S.D.
1201 Bryce Drive,
Mission, TX 78572
P: (956) 323-5500

FY2025 Term Contract:	District Technology Purchase
Awarded To:	<ol style="list-style-type: none">1. <u>Apple Inc.</u><ul style="list-style-type: none">• <u>Early Childhood and MCHS iPads</u>2. <u>CDW</u><ul style="list-style-type: none">• <u>Student Chromebooks</u>3. <u>Dell Technologies</u><ul style="list-style-type: none">• <u>Desktop Computers and Teacher Laptops</u>
Term:	One Time Purchase
Term Period:	April 2025 – June 2025

**MISSION CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
QUOTE TABULATION FORM**

DATE: 3/26/2025

DEPARTMENT/CAMPUS: _____

VENDOR NAME:		CDW G				Netsync				SHI			
		Contact Name		Phone #		Contact Name		Phone #		Contact Name		Phone #	
		Mike Smith		866-691-7123		Xavier A Trevino				Joseph Marronaro		732-868-8754	
Qty	Detailed Desc. - color, size, etc.	Quoted Price	Sub-total	Disc. %	Total	Quoted Price	Sub-total	Disc. %	Total	Quoted Price	Sub-total	Disc. %	Total
1550	14" Chromebook	\$ 270.00	\$ 418,500.00		\$ 418,500.00	\$ 279.95	\$ 433,922.50		\$ 433,922.50	\$ 281.37	\$ 436,123.50		\$ 436,123.50
1550	Case	\$ 18.99	\$ 29,434.50		\$ 29,434.50	\$ 19.26	\$ 29,853.00		\$ 29,853.00	\$ 21.54	\$ 33,387.00		\$ 33,387.00
1550	Warranty	\$ 55.25	\$ 85,637.50		\$ 85,637.50	\$ 69.74	\$ 108,097.00		\$ 108,097.00	\$ 53.12	\$ 82,336.00		\$ 82,336.00
1550	Google Chrome	\$ 29.50	\$ 45,725.00		\$ 45,725.00	\$ 29.87	\$ 46,298.50		\$ 46,298.50	\$ 30.62	\$ 47,461.00		\$ 47,461.00
80			\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
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			\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
GRAND TOTAL		\$ 579,297.00				\$ 618,171.00				\$ 599,307.50			



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

NOE PENA,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PJGR677	3/13/2025	CHROME	0858352	\$579,297.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer C936-C84C 14" Chromebook Intel N100 64GB eMMC 4GB RAM Wi-Fi 6 Mfg. Part#: NX.KNJAA.005 Contract: TIPS 230105 Tech Solutions, Products, and Services (230105)	1550	8232905	\$270.00	\$418,500.00
SFW 3Y RPR PREM CHRMBK ADH 0-599 Mfg. Part#: ASPCMCISDCDW600CHMUCAD36D Electronic distribution - NO MEDIA Contract: TIPS 230105 Tech Solutions, Products, and Services (230105)	1550	7877150	\$55.25	\$85,637.50
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: TIPS 230105 Tech Solutions, Products, and Services (230105)	1550	5988499	\$29.50	\$45,725.00
MAXCases Extreme Shell-F2 Slide Case for C936 Clamshell 14" Chromebook - Gr Mfg. Part#: AC-ESF2-C936-GRY Contract: TIPS 230105 Tech Solutions, Products, and Services (230105)	1550	7779500	\$18.99	\$29,434.50

SUBTOTAL	\$579,297.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$579,297.00

PURCHASER BILLING INFO	DELIVER TO
------------------------	------------



Mission C.I.S.D.

1201 Bryce Drive,
Mission, TX 78572
P: (956) 323-5500

FY2025 Term Contract:	District Technology Purchase
Awarded To:	<ol style="list-style-type: none"><u>Apple Inc.</u><ul style="list-style-type: none"><u>Early Childhood and MCHS iPads</u><u>CDW</u><ul style="list-style-type: none"><u>Student Chromebooks</u><u>Dell Technologies</u><ul style="list-style-type: none"><u>Desktop Computers and Teacher Laptops</u>
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		Contact Name		Phone #		Contact Name		Phone #		Contact Name		Phone #	
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80			\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
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			\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
GRAND TOTAL		\$ 579,297.00				\$ 618,171.00				\$ 599,307.50			



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

NOE PENA,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

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Convert Quote to Order

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SUBTOTAL	\$579,297.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$579,297.00

PURCHASER BILLING INFO	DELIVER TO
------------------------	------------

Billing Address:

MISSION CISD
ACCTS PAYABLE
1201 BRYCE DR
MISSION, TX 78572-4399
Phone: (956) 323-5524

Payment Terms: NET 30 Days-Govt/Ed

Shipping Address:

MISSION CISD
723 N HOLLAND AVE
MISSION, TX 78572-4919

Shipping Method:

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Mike Smith | (866) 691-7123 | mike.smith@cdw.com

Need Help?



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Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Billing Address:

MISSION CISD
ACCTS PAYABLE
1201 BRYCE DR
MISSION, TX 78572-4399
Phone: (956) 323-5524

Payment Terms: NET 30 Days-Govt/Ed

Shipping Address:

MISSION CISD
723 N HOLLAND AVE
MISSION, TX 78572-4919

Shipping Method:

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Mike Smith | (866) 691-7123 | mike.smith@cdw.com

Need Help?



My Account



Support



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For more information, contact a CDW account manager.

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NETSYNC

2500 West Loop South, Ste.
410/510
Houston, TX 77027 USA
713.218.5000

QUOTE

AAAQ456321

Quote #:	AAAQ456321
Date:	03/17/2025
Valid for:	30 Days

Customer	Inside Sales	Account Manager
Mission CISD npena@mcisd.org 956.323.5300	Tyler Longoria TyLongoria@netsync.com	Xavier A Trevino xtrevino@netsync.com

Please send purchase order to: PO@netsync.com

Line #	Part	Description	Qty	Unit Price	Ext Price
1.0	ACESF2C936GRY	Case Acer C936/C936T	1550	19.26	29,853.00
2.0	C936C84C	Acer Chromebook 314 C936 C936-C84C 14" Chromebook - Full HD - Intel N100 - 4 GB - 64 GB Flash Memory - English (US) Keyboard - Black	1550	279.95	433,922.50
3.0	W2WN1AA401	2YR Ext + 3YR ADP	1550	69.74	108,097.00
4.0	CROSSWDISEDUNE W	Google Chrome	1550	29.87	46,298.50

Notes: 340001597-175962-02

Acer

Total	618,171.00
Tax/Vat	0.00
Shipping	0.00
Grand Total USD	618,171.00



Pricing Proposal
 Quotation #: 25924914
 Created On: 3/6/2025
 Valid Until: 3/31/2025

TX-City of Mission Consolidated Independent School District

Inside Account Manager

Noe Pena

1201 BRYCE DRIVE
 ATTN: ACCOUNTS PAYABLE
 MISSION, TX 78572
 United States
 Phone: 9565805500
 Fax:
 Email: npena@mcisd.org

Joseph Marronaro

290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 732-868-8754
 Fax:
 Email: joseph_marronaro@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Fortis 14 inch G11 Chromebook - Intel - N-series - N100 - Quad-Core - 3.4GHz - 14Inch - 1366 x 768 - LPDDR5 - 4GB RAM - 6400MHz - No Hard Drive Capacity / HDD - No Hard Drive / Spindle Speed - 32GB SSD - No Optical Storage Type - Intel UHD Graphic - A HP, Inc. - Part#: 9R389UT#ABA Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	1550	\$281.37	\$436,123.50
2 Google ChromeOS Management Console Education License - Perpetual Google - Part#: CROSSWDISEDUNEW Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	1550	\$30.62	\$47,461.00
3 Extreme Shell-F2 Slide Case for HP Fortis Chromebook G10 & G11 14" (Gray/Clear) MAXCases - Part#: HPESFFG11GRY Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	1550	\$21.54	\$33,387.00
4 Vertex 3YR ADP + 2YR Ext Hardware Warranty - Unlimited Claims Vertex - Part#: CMB3U400A Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	1550	\$53.12	\$82,336.00
		Shipping	\$0.00
		Total	\$599,307.50

Additional Comments

Please Note: HP, Inc. has a zero returns policy on custom build PCs. Ink and toner are also considered non-returnable. For these products, orders are non-cancellable and non-returnable from point of order.

Please note: Google has a zero returns policy.

T&C

Google will present the Google TOS upon each Customer first log in to the Services. Customer must accept the Google TOS prior to using the services. SHI will not accept the TOS on the customer's behalf.

Google Chrome TOS: <https://www.google.com/chrome/terms/chrome-device-management/index.html>

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Maximize your technology's lifecycle with SHI's services to recover, redeploy, remarket, and recycle your devices. For more information, contact AssetRecoveryServices@SHI.com

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



Apple Inc. Education Price Quote

Customer:

Noe Pena
 MISSION CONS ISD
 Phone: 1956-323-5300
 Email: npena@mcisd.org

Apple Inc:

Ernesto Ayala
 Email: ernestoayala@apple.com

Apple Quote:

2213414918

Quote Date:

March 13, 2025

Quote Valid Until:

April 12, 2025

Quote Comments:

Choice Partners (Contract No. 23/036SG-01). Please include this number on your purchase order.

Item #	Details	Qty	Unit List Price	Extended List Price
1	11-inch iPad Wi-Fi 128GB - Silver (Packaged in a 10-pack) Part Number: MD6L4LL/A	420	\$324.00	\$136,080.00
2	3-Year AppleCare+ for Schools - iPad (no service fees) Part Number: S7831LL/A	420	\$49.00	\$20,580.00
3	STM Duxling Case for iPad 10th gen Part Number: HRG72ZM/A	420	\$29.95	\$12,579.00

Education List Price Total	\$169,239.00
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Total Price*	\$169,239.00

**In most cases Extended Total Price does not include Sales Tax
 If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

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Disclosure

This document has been created for you as Apple Quote ID **2213414918**.

Your institution's Authorized Purchaser may submit an order online at <https://ecommerce.apple.com>. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

This is a quote for the sale of products or services. Your use of this quote is subject to the following provisions which can change on subsequent quotes:

- A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.
 - If you do not have a purchase agreement in effect with Apple, please contact csteam.edu@apple.com.
- B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.
- C. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.

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Proposal

Proposal Number

2112056978

Account Number/Name

65169

MISSION CONS ISD

Created On

03/13/2025

Created By

Noe Pena

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2112056978.

Comments from Proposer:

FED PRO MCHS Ipads with Keyboard case

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	BCSU3LL/A 11-inch iPad Wi-Fi 128GB-Silver (Packaged in a 10-pack), STM Dux case, w/ 3YR AppleCare+ for Schools (no service fees)	5	4,729.50	23,647.50 USD
	Bundled Item(s)			
	11-inch iPad Wi-Fi 128GB - Silver (Packaged in a 10-pack)	50		
	MD6L4LL/A 3-Year AppleCare+ for Schools - iPad (no service fees)	50		
	S7831LL/A STM Dux USB-C Keyboard with 3.5mm aux port for iPad (A16)	50		
	HRG62ZM/A			

Subtotal	23,647.50 USD
Estimated Tax	0.00 USD
Total	23,647.50 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple ID.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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Your Dell Quote 3000186875284.1 | Mission ISD Bulk Purchase

From Swanson, Eric <Eric_Swanson@Dell.com>

Date Wed 3/12/2025 8:15 PM

To Swanson, Eric <Eric_Swanson@Dell.com>



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Apr. 09, 2025**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	Mission ISD Bulk Purchase	Sales Rep	Eric Swanson
Quote No.	3000186875284.1	Phone	1(800) 456-3355, 6180349
Total	\$875,733.30	Email	Eric_Swanson@Dell.com
Customer #	124918233	Billing To	ACCOUNTS PAYABLE MISSION CISD 1201 BRYCE DR MISSION, TX 78572-4311
Quoted On	Mar. 12, 2025		
Expires by	Apr. 09, 2025		
Contract Name	Texas Department of Information Resources (TX DIR)		
Contract Code	C000000006841		
Customer Agreement #	TX DIR-TSO-3763		
Deal ID	24880593		

Message from your Sales Rep

*PLEASE NOTE: the blue "Place Your Order" button above takes you to the full quote details online. There is an option to download a PDF copy of the quote online as well. Your Dell team can help with any questions. Thank you for your interest in Dell.

Regards,
Eric Swanson

Product	Unit Price	Quantity	Subtotal
OptiPlex Tower (Plus 7020)	\$1,203.60	300	\$361,080.00
Dell Latitude 5550	\$1,042.98	435	\$453,696.30
Dell 24 Monitor - P2425	\$203.19	300	\$60,957.00
Subtotal:			\$875,733.30
Shipping:			\$0.00
Non-Taxable Amount:			\$875,733.30
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$875,733.30

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Shipping Group Details

Shipping To

FIXED ASSETS
MISSION CISD
925 E BUSINESS HWY 83
ASSETS MANAGEMENT/ WHSE
MISSION, TX 78572-4919
(956) 323-8900

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
OptiPlex Tower (Plus 7020)	\$1,203.60	300	\$361,080.00
Estimated delivery if purchased today: Mar. 21, 2025 Contract # C000000006841 Customer Agreement # TX DIR-TSO-3763			

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Tower Plus 7020 XCTO	210-BLDN	-	300	-
Intel Core i7 processor 14700 vPro (33 MB cache, 20 cores, 28 threads, up to 5.4 GHz Turbo, 65W)	338-CNCK	-	300	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	300	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	300	-
16 GB: 1 x 16 GB, DDR5	370-BBPY	-	300	-

M.2 2230 512GB PCIe NVMe SSD Class 35	400-BQSB	-	300	-
1st M.2 2280 SSD Screw	773-BBBC	-	300	-
Additional 3.5 inch, 2TB, 7200rpm, SATA, Hard Disk Drive	401-ACKQ	-	300	-
NO RAID	817-BBBN	-	300	-
AMD Radeon RX 6500 4GB GDDR6, Full Height, 2xDP	490-BJXW	-	300	-
OptiPlex Tower Plus with 260W Bronze Power Supply	329-BJYQ	-	300	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	300	-
DVD+/-RW Bezel	325-BDLS	-	300	-
8x DVD+/-RW/RAM 9.5mm Slimline Optical Disk Drive	429-ABFH	-	300	-
CMS Essentials DVD no Media	658-BBTV	-	300	-
No Media Card Reader	379-BBHM	-	300	-
No Wireless LAN Card	555-BKHY	-	300	-
Optional VGA Port	382-BBFW	-	300	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	580-AJJG	-	300	-
Mouse included with Keyboard	570-AADI	-	300	-
No Cover Selected	325-BCZQ	-	300	-
Dell Additional Software	634-CHFP	-	300	-
ENERGY STAR Qualified	387-BBLW	-	300	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	300	-
Watch Dog SRV	379-BFMR	-	300	-
Quick Start Guide, OptiPlex Tower Plus	340-DMRT	-	300	-
Print on Demand Label	389-BDQH	-	300	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	300	-
Shipping Material	340-CNZU	-	300	-
Shipping Label	389-BBUU	-	300	-
Regulatory Label for OptiPlex Tower Plus 7020 260W PSU	389-FGLS	-	300	-
No Hard Drive Bracket	575-BBKX	-	300	-
Intel® Rapid Storage Technology Driver	658-BFSK	-	300	-
Intel Core i7 Processor Label	340-CUEQ	-	300	-
Desktop BTO Standard shipment	800-BBIO	-	300	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	300	-
No Additional Add In Cards	382-BBHX	-	300	-
Custom Configuration	817-BBBB	-	300	-
No vPro support	631-BBRD	-	300	-
Internal Speaker	520-AARD	-	300	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	300	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	300	-
ProSupport: 7x24 Technical Support, 3 Years	812-3894	-	300	-

ProSupport: Next Business Day Onsite 3 Years	812-3908	-	300	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	300	-

Unit Price	Quantity	Subtotal
\$1,042.98	435	\$453,696.30

Dell Latitude 5550

Estimated delivery if purchased today:
 Mar. 21, 2025
 Contract # C000000006841
 Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5550 BTX Base	210-BLMN	-	435	-
Intel(R) Core(TM) Ultra 7 155U (12 MB cache, 12 cores, 14 threads, up to 4.8 GHz)	379-BFPD	-	435	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	435	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	435	-
Assembly Base MTL 5550	338-CNRG	-	435	-
Integrated Intel graphics for Intel Core Ultra 7 155U processor	338-CNRM	-	435	-
Intel vPro Management Disabled	631-BBSQ	-	435	-
16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors)	370-BBTL	-	435	-
512 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD	400-BRFW	-	435	-
15.6", FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD Cam	391-BJHB	-	435	-
English US backlit AI hotkey keyboard with numeric keypad, 99-key	583-BLNH	-	435	-
Intel AX211 WLAN Driver	555-BKQC	-	435	-
Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	555-BKLQ	-	435	-
3-cell, 54 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDGX	-	435	-
65W AC adapter, USB Type-C, EcoDesign	492-BDMN	-	435	-
No Security	346-BKLV	-	435	-
E4 Power Cord 1M for US	537-BBDO	-	435	-
Latitude 5550 Quick Start Guide	340-DMNY	-	435	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	435	-
ENERGY STAR Qualified	387-BBPC	-	435	-
Fixed Hardware Configuration	998-GXFZ	-	435	-
Dell Additional Software	658-BFQB	-	435	-
BTS MTL 65W ADPT	340-DMLZ	-	435	-
Intel Core Ultra 7 Non-vPro Label	389-FGSP	-	435	-
POD Label	389-EDJB	-	435	-
FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	319-BBKK	-	435	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	435	-
Latitude 5550 Bottom Door, MTL U15	321-BKTQ	-	435	-

Intel Rapid Storage Technology Driver	409-BCXY	-	435	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	435	-
Dell Limited Hardware Warranty	997-8317	-	435	-
ProSupport Plus: Next Business Day Onsite, 1 Year	997-8366	-	435	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	435	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-8380	-	435	-
ProSupport Plus: Next Business Day Onsite, 2 Year Extended	997-8381	-	435	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-8382	-	435	-
ProSupport Plus: Accidental Damage Service, 3 Years	997-8383	-	435	-
Absolute Resilience Education 3 Year	365-1128	-	435	-
Absolute Installation Fee	365-1245	-	435	-
BIOS - Absolute Setting	376-9455	-	435	-

Unit Price	Quantity	Subtotal
\$203.19	300	\$60,957.00

Dell 24 Monitor - P2425

Estimated delivery if purchased today:
 Mar. 20, 2025
 Contract # C000000006841
 Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
Dell 24 Monitor - P2425	210-BLWX	-	300	-
Dell Limited Hardware Warranty	814-5380	-	300	-
Advanced Exchange Service, 3 Years	814-5381	-	300	-

Subtotal:	\$875,733.30
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$875,733.30

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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.dellemc.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/offeringspecificterms ("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.