



## 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](#).

<b>Quote No.</b>	<b>3000129270200.1</b>	Sales Rep	Connor Fenoglio
<b>Total</b>	<b>\$35,926.46</b>	Phone	(800) 456-3355, 80000
Customer #	5424061	Email	Connor.Fenoglio@Dell.com
Quoted On	Aug. 16, 2022	<b>Billing To</b>	ACCOUNTS PAYABLE
Expires by	Aug. 31, 2022		MCLENNAN COMMUNITY COLL
Contract Name	Texas Department of Information Resources (TX DIR)		1400 COLLEGE DR WACO, TX 76708-1402
Contract Code	C000000006841		
Customer Agreement #	TX DIR-TSO-3763		

### 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,  
Connor Fenoglio

### Shipping Group

Shipping To	Shipping Method
BENNIE PRNKA MCLENNAN COMMUNITY COLL 1400 COLLEGE DR WACO, TX 76708 (254) 299-8086	Standard Delivery

Product	Unit Price	Quantity	Subtotal
VLA VMW SUB UPG HZN STD PERP CONC U HZN STD PLUS SUB ADDON CORE CONC U 36MO PP	\$1,562.02	22	\$34,364.44
VLA VMW SUB UPG HZN STD PERP CONC U TO HZN STD PLUS SUB CORE CONC U 36MO PP	\$1,562.02	1	\$1,562.02

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<b>Subtotal:</b>	<b>\$35,926.46</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$35,926.46</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>

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<b>Total:</b>	<b>\$35,926.46</b>
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## Shipping Group Details

### Shipping To

BENNIE PRNKA  
 MCLENNAN COMMUNITY COLL  
 1400 COLLEGE DR  
 WACO, TX 76708  
 (254) 299-8086

### Shipping Method

Standard Delivery

<b>VLA VMW SUB UPG HZN STD PERP CONC U HZN STD PLUS SUB ADDON CORE CONC U 36MO PP</b>	<b>\$1,562.02</b>	<b>Quantity 22</b>	<b>Subtotal \$34,364.44</b>
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Estimated delivery if purchased today:  
 Oct. 06, 2022  
 Contract # C000000006841  
 Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
VLA VMW SUB UPG HZN STD PERP CONC U HZN STD PLUS SUB ADDON CORE CONC U 36MO PP	AC221599	-	22	-

		<b>Quantity</b>	<b>Subtotal</b>
<b>VLA VMW SUB UPG HZN STD PERP CONC U TO HZN STD PLUS SUB CORE CONC U 36MO PP</b>	<b>\$1,562.02</b>	<b>1</b>	<b>\$1,562.02</b>

Estimated delivery if purchased today:  
 Oct. 06, 2022  
 Contract # C000000006841  
 Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
VLA VMW SUB UPG HZN STD PERP CONC U TO HZN STD PLUS SUB CORE CONC U 36MO PP	AC221602	-	1	-

<b>Subtotal:</b>	<b>\$35,926.46</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$35,926.46</b>

# Important Notes

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## 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](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto: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](http://www.dell.com/terms) or [www.dell.com/oemterms](http://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](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://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/offeringsspecificterms](http://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.



## 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](#).

<b>Quote No.</b>	<b>3000129264509.1</b>	Sales Rep	Connor Fenoglio
<b>Total</b>	<b>\$37,215.12</b>	Phone	(800) 456-3355, 80000
Customer #	5424061	Email	Connor.Fenoglio@Dell.com
Quoted On	Aug. 16, 2022	<b>Billing To</b>	ACCOUNTS PAYABLE
Expires by	Sep. 06, 2022		MCLENNAN COMMUNITY COLL
Contract Name	Texas Department of Information Resources (TX DIR)		1400 COLLEGE DR WACO, TX 76708-1402
Contract Code	C000000006841		
Customer Agreement #	TX DIR-TSO-3763		

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Regards,  
Connor Fenoglio

### Additional Comments

CONTRACT # 336433937 DATES OF SERVICE: 09/07/22-09/06/25

### Shipping Group

Shipping To	Shipping Method
BENNIE PRNKA MCLENNAN COMMUNITY COLL 1400 COLLEGE DR WACO, TX 76708 (254) 299-8086	Standard Delivery

Product	Unit Price	Quantity	Subtotal
VLA VMW PROD SNS VCENTER SERVER 7 STD FOR VSPHERE 7 PER INSTANCE	\$3,845.04	2	\$7,690.08
VLA VMW PROD SNS FOR VSPHERE 7 ENT PLUS FOR 1 PROC	\$2,460.42	12	\$29,525.04

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<b>Subtotal:</b>	<b>\$37,215.12</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$37,215.12</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>

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<b>Total:</b>	<b>\$37,215.12</b>
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## Shipping Group Details

### Shipping To

BENNIE PRNKA  
 MCLENNAN COMMUNITY COLL  
 1400 COLLEGE DR  
 WACO, TX 76708  
 (254) 299-8086

### Shipping Method

Standard Delivery

		Quantity	Subtotal
<b>VLA VMW PROD SNS VCENTER SERVER 7 STD FOR VSPHERE 7 PER INSTANCE</b>	<b>\$3,845.04</b>	<b>2</b>	<b>\$7,690.08</b>

Estimated delivery if purchased today:  
 Oct. 06, 2022  
 Contract # C000000006841  
 Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
VLA VMW PROD SNS VCENTER SERVER 7 STD FOR VSPHERE 7 PER INSTANCE	AB580286	-	2	-

		Quantity	Subtotal
<b>VLA VMW PROD SNS FOR VSPHERE 7 ENT PLUS FOR 1 PROC</b>	<b>\$2,460.42</b>	<b>12</b>	<b>\$29,525.04</b>

Estimated delivery if purchased today:  
 Oct. 06, 2022  
 Contract # C000000006841  
 Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
VLA VMW PROD SNS FOR VSPHERE 7 ENT PLUS FOR 1 PROC	AC224049	-	12	-

<b>Subtotal:</b>	<b>\$37,215.12</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>

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**Total: \$37,215.12**

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