



A quote for your consideration.

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Quote No.:	3000205066916.1
Total (USD):	\$86,939.77
eQuote Name:	High School IFPs
eQuote Creator:	brownblake@harletonisd.net
Quoted On:	Jul. 22, 2026
Expires By:	Aug. 21, 2026
Company Name:	-
Customer Number:	4626121
Phone:	9037772372
Premier Page Name:	HARLETON ISD
Contract Name:	State of Texas Department of Information Resources
Contract Code:	C000001269299
Customer Agreement Number:	DIR-CPO-5792

Billing Address:
-
PAYABLE ACCTS
PO BOX 510
HARLETON , TX 75651-0510

Pricing Summary				
	Qty	Unit Price	Discounted Unit Price	Subtotal
1. Dell Pro 75 Plus 4K Touch Monitor - P7525QT	23	\$4,999.99	\$3,549.99	\$81,649.77
Premier discount		- \$1,450.00		
2. Epson DC-07 Document Camera	23	\$230.00	\$230.00	\$5,290.00
			Subtotal:	\$86,939.77
			Shipping:	\$0.00
			Estimated Tax:	\$0.00
			Total (USD):	\$86,939.77

Shipping Address:
Harleton ISD
Brown Blake
17000 State Highway 154
Harleton , TX 75651-4885

Shipping Method:
FREE Standard Delivery

Product Details

		Qty	Unit Price	Subtotal
1.	 Dell Pro 75 Plus 4K Touch Monitor - P7525QT (210-BRNF) Order Code: p7525qtsap	23	\$3,549.99	\$81,649.77

Module	Description	Product Code	SKU	Qty
Dell Pro 75 Plus 4K Touch Monitor - P7525QT	Dell Pro 75 Plus 4K Touch Monitor - P7525QT	GB3MF7S	210-BRNF	1
Standard Hardware Support Service	3Y Basic Hardware Service with Advance Exchange after remote diagnosis	G02BSRQ	717-9895,717-9896	1

		Qty	Unit Price	Subtotal
2.	 Epson DC-07 Document Camera (AA290005) Order Code: AA290005	23	\$230.00	\$5,290.00

Module	Description	Product Code	SKU	Qty
Epson DC-07 Document Camera			AA290005	23

Need Help?



We're here to answer any of your Order Support questions. [Contact Us](#).

CONNECT WITH DELL:



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 Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. 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/offerspecificterms ("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.