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Quote Name:	Mid	Sales Rep	Shawn Keenan
Quote No.	3000199651452.1	Phone	1(800) 4563355, 6180462
Total	\$147,147.00	Email	Shawn.Keenan@dell.com
Customer #	12868183	Billing To	ACCOUNTS PAYABLE
Quoted On	Feb. 26, 2026		KAUFMAN ISD
Expires by	Mar. 12, 2026		ACCOUNTS PAYABLE
Contract Name	State of Texas Department of Information Resources (TX DIR)		1000 S HOUSTON ST
Contract Code	C000001269299		KAUFMAN, TX 75142-2214
Customer Agreement #	DIR-CPO-5792		
Deal ID	29182060		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Shawn Keenan

Shipping Group

Shipping To	Shipping Method
ANGELA CORDER KAUFMAN ISD 5026 LIONS DEN TRL KAUFMAN, TX 75142-7047 (972) 932-0655	Standard Delivery Free Cost

Product	Unit Price	Quantity	Subtotal
Dell Pro Max Tower T2 FCT2250	\$3,003.00	49	\$147,147.00

Subtotal:	\$147,147.00
Shipping:	\$0.00
Non-Taxable Amount:	\$147,147.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$147,147.00

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



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Shipping Group Details

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ANGELA CORDER KAUFMAN ISD 5026 LIONS DEN TRL KAUFMAN, TX 75142-7047 (972) 932-0655	Standard Delivery Free Cost

	Unit Price	Quantity	Subtotal
Dell Pro Max Tower T2 FCT2250	\$3,003.00	49	\$147,147.00
Estimated delivery if purchased today: Mar. 12, 2026 Contract # C000001269299 Customer Agreement # DIR-CPO-5792			

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Max Tower T2 (FCT2250) CTO Base	210-BPSQ	-	49	-
Intel Core Ultra 7 265K (30 MB cache, 20 cores, 20 threads, 3.3 GHz to 5.5 GHz, 125W)	338-CSCG	-	49	-
No Operating System	619-ABVR	-	49	-
Dell Wired Keyboard - KB216 - US English - Black	580-BCCR	-	49	-
Dell Wired Mouse - MS116	570-BBKP	-	49	-
NVIDIA GeForce RTX 5070 12GB GDDR7 3xDP 1xHDMI	490-BLFL	-	49	-
32GB: 2 x 16 GB, DDR5, 5600 MT/s, non-ECC	370-BCTK	-	49	-
No Hard Drive	400-BSYT	-	49	-
No Hard Drive	400-BSYT	-	49	-
512GB SSD TLC with DRAM M.2 2280 PCIe Gen4 SED Ready	400-BSZC	-	49	-
No Optical Drive	429-BBCL	-	49	-
T2 Graphic Card Holder	490-BKWX	-	49	-
Internal M.2 SSD Boot + Optional Internal M.2 SSD + cables for 3.5" internal SATA	449-BCJN	-	49	-
No Fans Included	384-BDRW	-	49	-
CMS Software not included	632-BBBJ	-	49	-
Additional 2TB SSD TLC with DRAM M.2 2280 PCIe Gen4 SED Ready	401-BBJQ	-	49	-
No Hard Drive	400-BSYT	-	49	-
No Media Card Reader	385-BBBL	-	49	-
No Internal Speaker	520-AARK	-	49	-
NO RAID	817-BBBN	-	49	-
No Wireless LAN Card	555-BLXZ	-	49	-
Intel vPro Enterprise	631-BCDS	-	49	-
Not ENERGY STAR Qualified	387-BBCG	-	49	-
System Power Cord C13 (US 125V, 15A)	450-AH DU	-	49	-
Documentation	340-DNBV	-	49	-
Shipping Material (DAO)	340-CBUU	-	49	-
MOD,SHP MTL,DONINGTON,EPE,DAO	340-DTSS	-	49	-

Custom Configuration	817-BBBB	-	49	-
Quick Setup Guide	340-DTYP	-	49	-
US Reese coin battery Package Warning label	389-FKHB	-	49	-
Dell Pro Max Tower T2 with 1500W (80 Plus Platinum) PSU V2, DAO	321-BMHH	-	49	-
Dell Precision/Pro Max Desktops TPM	340-ACBY	-	49	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	49	-
No Factory Install Language Software	631-BBZB	-	49	-
Premium CPU Air Cooler	412-BCBJ	-	49	-
Intel Core Ultra 7 Processor Label	389-FGBC	-	49	-
iRST not selected	409-BCWL	-	49	-
No Option Included	340-ACQQ	-	49	-
DAO REGULATORY LABEL 1500W	389-FJZR	-	49	-
Dell Limited Hardware Warranty Plus Service	716-0806	-	49	-
Onsite/In-Home Service After Remote Diagnosis 3 Years	716-2168	-	49	-
No Additional Software	658-BFOH	-	49	-
			Subtotal:	\$147,147.00
			Shipping:	\$0.00
			Estimated Tax:	\$0.00
			Total:	\$147,147.00

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 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/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.