



MARBLE FALLS

Independent School District

Meeting Date:

Meeting Type:

LOVE & INSPIRE

Marble Falls ISD has an unyielding commitment to love every child and inspire them to achieve their fullest potential.



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Oct. 08, 2025**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	-CB 3120, Clamshell, 4GB, 3YR MI w AD, NT	Sales Rep	Jon Murray
Quote No.	3000194056150.1	Phone	1(800) 4563355
Total	\$1,299,030.00	Email	Jon.Murray1@dell.com
Customer #	2153233	Billing To	ACCTS PAYABLE ACCTS PAYABLE
Quoted On	Sep. 08, 2025		MARBLE FALLS ISD
Expires by	Oct. 08, 2025		1800 COLT CIR
	OMNIA-National		MARBLE FALLS, TX 78654-4200
Contract Name	Cooperative Purchasing		
	Alliance (NCPA)		
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		
Deal ID	29543555		

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,
Jon Murray

Shipping Group

Shipping To	Shipping Method
JEANIE GRISTY MARBLE FALLS ISD 306 INDUSTRIAL BLVD MARBLE FALLS, TX 78654-4732 (830) 693-4357	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Chromebook 3120	\$323.00	3800	\$1,227,400.00
CS-Marble Falls ISD-SLIMTECH FOR DELL 3120/3110/3100 CHROMEBOOK	\$18.85	3800	\$71,630.00

Subtotal:	\$1,299,030.00
Shipping:	\$0.00
Non-Taxable Amount:	\$1,299,030.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$1,299,030.00
--------	----------------

Accelerate the power
of AI for your data

Take the first step in achieving
Generative AI success

[Learn More](#)

Shipping Group Details

Shipping To	Shipping Method
JEANIE GRISTY MARBLE FALLS ISD 306 INDUSTRIAL BLVD MARBLE FALLS, TX 78654-4732 (830) 693-4357	Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Chromebook 3120	\$323.00	3800	\$1,227,400.00
Estimated delivery if purchased today: Sep. 16, 2025 Contract # C000001019611 Customer Agreement # NCPA 01-143			

Description	SKU	Unit Price	Quantity	Subtotal
Dell Chromebook 3120	210-BLHG	-	3800	-
Intel(R) Processor N100(6MB cache,4 cores,4 threads,up to 3.40 GHz Turbo,4.80W), 8GB Memory,64GB EMMC,2 USBC	338-CNJY	-	3800	-
8GB 4800MT/s LPDDR5 Non-ECC	370-BCDV	-	3800	-
64GB eMMC Hard Drive	400-BNIB	-	3800	-
11.6", HD 1366x768, 60Hz, Touch,Anti-Glare, Cam/Mic, WLAN	391-BHWQ	-	3800	-
Single Pointing Non Backlit, US English	583-BINI	-	3800	-
Intel(R) Wi-Fi 6 AX203, 2x2, 802.11ax, MU-MIMO, Bluetooth(R) 5.1 wireless card	555-BLGB	-	3800	-
3 Cell, 42Whr	451-BDGL	-	3800	-
65W AC adapter, USB Type-C	492-BDTG	-	3800	-
E4 Power Cord 1M for US	537-BBDO	-	3800	-
Quickstart Guide	340-DMHK	-	3800	-
LCD, Clamshell, Touch, TNR	320-BFPT	-	3800	-
Google Zero Touch Enrollment	634-BYQH	-	3800	-
Chrome Education Upgrade	634-BYQI	-	3800	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	3800	-
Fixed Hardware Configuration	998-HDCV	-	3800	-
Laptop, TNR Camera, 2 USBC, Touch	389-FGWR	-	3800	-
System Shipment, Chromebook 3120	340-DRTW	-	3800	-
Intel Process N100/N200 CPU Label	389-EFSH	-	3800	-
BTS/BTP Smart Selection Shipment, Chromebook (VS)	800-BBQM	-	3800	-
Bottom Door WLAN	321-BKQD	-	3800	-
Palmrest for Clamshell	346-BKXJ	-	3800	-
Mail In Service after Remote Diagnosis, 3 Years	709-8453	-	3800	-
Dell Limited Hardware Warranty Initial Year	709-8890	-	3800	-
Accidental Damage Service, 3 Years	709-8443	-	3800	-
		Unit Price	Quantity	Subtotal

CS-Marble Falls ISD-SLIMTECH FOR DELL 3120/3110/3100 CHROMEBOOK

Estimated delivery if purchased today:
Dec. 10, 2025
Contract # C000001019611
Customer Agreement # NCPA 01-143

\$18.85

3800

\$71,630.00

Description	SKU	Unit Price	Quantity	Subtotal
CS-Marble Falls ISD-SLIMTECH FOR DELL 3120/3110/3100 CHROMEBOOK	AD413535	-	3800	-
Subtotal:				\$1,299,030.00
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total:				\$1,299,030.00

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 thirty days from the date of this Quote. All products, pricing, and other information is based on the latest information available and is subject to change for any reason, including but not limited to tariffs imposed by government authorities. 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/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.