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Quote Name:	Sambrano 2nd graders - 120	Sales Rep Phone	Norahilda Mercado 1(800) 4563355, 6177436
Quote No.	3000188028119.3	Email	Norahilda_Mercado@Dell.com
Total	\$39,003.60	Billing To	ACCOUNTS PAYABLE
Customer #	3720193		SAN ELIZARIO ISD
Quoted On	Apr. 09, 2025		PO BOX 920
Expires by	May. 09, 2025		SAN ELIZARIO, TX 79849-0920
	STATE OF TEXAS		
Contract Name	DEPARTMENT OF		
	INFORMATION		
	RESOURCES		
Contract Code	C000001269299		
Customer Agreement #	DIR-CPO-5792		

Message from your Sales Rep

29136690

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Regards, Norahilda Mercado

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Additional Comments

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Shipping Group

Shipping Method		
Standard Delivery		
Unit Prie	ce Quantity	Subtotal
\$325.	03 120	\$39,003.60
S	Subtotal: \$39,003 Shipping: \$0 Non-Taxable Amount: \$39,003	
SI		
Non-Taxable A		
Taxable Amount:		\$0.00
Estimat	ed Tax:	\$0.00
	Standard Delivery Unit Prid \$325.0 St Non-Taxable A Taxable A	Standard Delivery Unit Price Quantity \$325.03 120 Subtotal: Shipping: Non-Taxable Amount:

\$39,003.60

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Shipping Group Details

Shipping To

HORACIO HERNANDEZ SAN ELIZARIO ISD 200 N HERRING SAN ELIZARIO, TX 79849 (915) 872-3900 Shipping Method Standard Delivery

Unit Price Subtotal Quantity **Dell Chromebook 3120** \$325.03 120 \$39,003.60 Estimated delivery if purchased today: Apr. 16, 2025 Contract # C000001269299 Customer Agreement # DIR-CPO-5792 SKU **Unit Price** Quantity Subtotal Description 120 Dell Chromebook 3120 210-BLHG Intel(R) Processor N100(6MB cache,4 cores,4 threads,up to 338-CNJT 120 3.40 GHz Turbo, 4.80W), 4GB Memory, 64GB EMMC, 2 USBC 4GB 4800MHz LPDDR5 Non-ECC 370-BCDT 120 64GB eMMC Hard Drive 400-BNIB 120 11.6", HD 1366x768, 60Hz, Touch, Anti-Glare, Cam/Mic, 391-BHWQ 120 WLAN 583-BINI 120 Single Pointing Non Backlit, US English Intel(R) Wi-Fi 6 AX203, 2x2, 802.11ax, MU-MIMO, 555-BLGB 120 Bluetooth(R) 5.1 wireless card 3 Cell, 42Whr 451-BDGL 120 65W AC adapter, USB Type-C 492-BDTG 120 537-BBDO E4 Power Cord 1M for US 120 Quickstart Guide 340-DMHK 120 LCD, Clamshell, Touch, TNR 320-BFPT 120 Google Zero Touch Enrollment 634-BYQH 120 Chrome Education Upgrade 634-BYQI 120 SERI Guide (ENG/FR/Multi) 340-AGIK 120 **Fixed Hardware Configuration** 998-HGSV 120 Laptop, TNR Camera, 2 USBC, Touch 389-FGWR 120 System Shipment, Chromebook 3120 340-DRTW 120 Intel Process N100/N200 CPU Label 389-EFSH 120 BTS/BTP Smart Selection Shipment, Chromebook (VS) 800-BBQM 120 Bottom Door WLAN 321-BKQD 120 Palmrest for Clamshell 346-BKXJ 120 Onsite/In-Home Service After Remote Diagnosis, 1 Year 709-8460 120 Onsite/In-Home Service After Remote Diagnosis, 2 Years 709-8463 120 Extended Dell Limited Hardware Warranty Initial Year 709-8890 120

Dell Limited Hardware Warranty Extended Year(s)

975-3461

120

Subtotal:	\$39,003.60
Shipping:	\$0.00
Estimated Tax:	\$0.00

Total:

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.

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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 enduser 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.