



Office of Consumer Credit Commissioner  
Business Unit # 46600  
Purchase Order # 22-001

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/01/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** DELL MARKETING LP  
C/O DELL USA LP  
PO BOX 676021  
DALLAS TX 752676021  
**United States**

**Ship To:** HQ - Headquarters  
2601 N. Lamar Blvd  
Austin TX 78705  
United States

**Vendor ID:** 1742616805 4

**Bill To:** 2601 N. Lamar Blvd  
Austin TX 78705  
United States

**Purchaser:** Nancy Ebert  
**Phone:** 512/936-7640  
**Fax:** 512/936-7610

**Bill To Fax:**

**Email:** nancy.ebert@occc.texas.gov

**Bill To Email:** occc.accounting@occc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PowerEdge R540 - [amer_r540_12425] - Server replacing old unit	204/91	1.0000	EA	\$14,450.14000	\$14,450.14	09/15/2021
<b>Schedule Total</b>						<input type="text" value="\$14,450.14"/>	
<b>Item Total for Line # 1</b>						<input type="text" value="\$14,450.14"/>	
<b>Total PO Amount</b>						<input type="text" value="\$14,450.14"/>	

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**Authorized Signature**

**08/30/2021**