



Office of Consumer Credit Commissioner
Business Unit # 46600
Purchase Order # 22-010

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	Latitude 5520 laptop w/3 year warranty	204/54	10.0000	EA	\$1,625.00000	\$16,250.00	08/26/2021
						Schedule Total	<input type="text" value="\$16,250.00"/>
						Item Total for Line # 1	<input type="text" value="\$16,250.00"/>
						Total PO Amount	<input type="text" value="\$16,250.00"/>

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

08/31/2021