



# PURCHASE ORDER

Department of Administration

**NUMBER**

PO 02 210003465 - 1

**AWARD DATE**

September 29, 2020

**VENDOR**

DEM97083

CHICAGO DELL MARKETING L P  
C/O DELL USA L P  
PO BOX 802816

CHICAGO, IL 60680-2816 US

Tel: 866-470-4113

Fax:

**AGREEMENT REFERENCE**

**PAYMENT TERMS**

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Note: The State will pay within 30 days if no payment terms are defined here.

**PURCHASE DESCRIPTION - For further information, refer to line item section.**

OIT - Dell PPP Order Quote OIT - Dell PPP Order Quote 300006

**Total: \$5,993,082.00**

Line No.	Supplier Part No.	Description	Quantity	Unit	Unit Cost
1		Mobile Precision 3550	1,139.00	EA	\$1,090.00
<b>Start Date</b>	<b>End Date</b>	<b>Delivery Date</b>	<b>F.O.B. Point</b>		<b>Extended Line Total</b>
			F.O.B. final destination		<b>\$1,241,510.00</b>

**BILL TO:**

Office of Information Technology - JNU Billing  
Administrative Assistant  
PO Box 110206  
Juneau, AK 99811-0206

**SHIP TO:**

Office of Information Technology - JNU Shipping  
Administrative Assistant  
333 Willoughby Avenue 5th Floor  
Juneau, AK 99801

Line No.	Supplier Part No.	Description	Quantity	Unit	Unit Cost
2		Mobile Precision 3550	432.00	EA	\$1,070.00
<b>Start Date</b>	<b>End Date</b>	<b>Delivery Date</b>	<b>F.O.B. Point</b>		<b>Extended Line Total</b>
			F.O.B. final destination		<b>\$462,240.00</b>

**BILL TO:**

Office of Information Technology - JNU Billing  
Administrative Assistant  
PO Box 110206  
Juneau, AK 99811-0206

**SHIP TO:**

Office of Information Technology - JNU Shipping  
Administrative Assistant  
333 Willoughby Avenue 5th Floor  
Juneau, AK 99801

Line No.	Supplier Part No.	Description	Quantity	Unit	Unit Cost
3		Mobile Precision 3551	518.00	EA	\$1,796.00
<b>Start Date</b>	<b>End Date</b>	<b>Delivery Date</b>	<b>F.O.B. Point</b>		<b>Extended Line Total</b>
			F.O.B. final destination		<b>\$930,328.00</b>

<b>BILL TO:</b>	<b>SHIP TO:</b>
Office of Information Technology - JNU Billing Administrative Assistant PO Box 110206 Juneau, AK 99811-0206	Office of Information Technology - JNU Shipping Administrative Assistant 333 Willoughby Avenue 5th Floor Juneau, AK 99801

Line No.	Supplier Part No.	Description	Quantity	Unit	Unit Cost
4		Mobile Precision 3551	1,511.00	EA	\$1,776.00
<b>Start Date</b>	<b>End Date</b>	<b>Delivery Date</b>	<b>F.O.B. Point</b>		<b>Extended Line Total</b>
			F.O.B. final destination		<b>\$2,683,536.00</b>

<b>BILL TO:</b>	<b>SHIP TO:</b>
Office of Information Technology - JNU Billing Administrative Assistant PO Box 110206 Juneau, AK 99811-0206	Office of Information Technology - JNU Shipping Administrative Assistant 333 Willoughby Avenue 5th Floor Juneau, AK 99801

Line No.	Supplier Part No.	Description	Quantity	Unit	Unit Cost
5		Dell Dock- WD19 130w Power Delivery - 180w AC	3,600.00	EA	\$145.00
<b>Start Date</b>	<b>End Date</b>	<b>Delivery Date</b>	<b>F.O.B. Point</b>		<b>Extended Line Total</b>
			F.O.B. final destination		<b>\$522,000.00</b>

<b>BILL TO:</b>	<b>SHIP TO:</b>
Office of Information Technology - JNU Billing Administrative Assistant PO Box 110206 Juneau, AK 99811-0206	Office of Information Technology - JNU Shipping Administrative Assistant 333 Willoughby Avenue 5th Floor Juneau, AK 99801

Line No.	Supplier Part No.	Description	Quantity	Unit	Unit Cost
6		IT Asset Resale, Offsite data wipe HI, AK, PR (10 or more u	3,600.00	EA	\$42.63
<b>Start Date</b>	<b>End Date</b>	<b>Delivery Date</b>	<b>F.O.B. Point</b>		<b>Extended Line Total</b>
			F.O.B. final destination		<b>\$153,468.00</b>

<b>BILL TO:</b>	<b>SHIP TO:</b>
Office of Information Technology - JNU Billing Administrative Assistant PO Box 110206 Juneau, AK 99811-0206	Office of Information Technology - JNU Shipping Administrative Assistant 333 Willoughby Avenue 5th Floor Juneau, AK 99801

**PROCUREMENT OFFICER:**

**Name:** Janice Neal

**Initials:**     jn    

**Contact:** (907)465-5758

**Email:** janice.neal@alaska.gov

**Date:**     12/18/2020    

**NOTE: This order constitutes a binding commitment between the State and the vendor listed hereon. Unauthorized modification without express prior approval of the procurement officer will result in a financial obligation on the vendor and/or unauthorized State personnel making the change.**

**IMPORTANT:**

- 1. Award number and received department name must appear on all invoices and documents related to this order.
- 2. Receipted freight bills must accompany claims for freight charges.
- 3. The State is registered for tax free transactions under Chapter 32, IRS Code, Registration No.92-6001185. Items are for the exclusive use of the State and not for resale.

**SIGNATURES:**

**Name:**     Janice Neal    

**Title:**     Procurement Manager    

**Signature:**     Janice Neal    

**Date:**     12/18/2020    

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Terms and Conditions**

No.	Name	Section
005	Request for Quotes	1

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005 Request for Quotes