# 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**
%
/
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.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplier Part No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Mobile Precision 3550</td>
<td>1,139.00</td>
<td>EA</td>
<td>$1,090.00</td>
</tr>
</tbody>
</table>

F.O.B. Point | Extended Line Total
F.O.B. final destination | $1,241,510.00

### 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

---

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplier Part No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>Mobile Precision 3550</td>
<td>432.00</td>
<td>EA</td>
<td>$1,070.00</td>
</tr>
</tbody>
</table>

F.O.B. Point | Extended Line Total
F.O.B. final destination | $462,240.00

### 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

---

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplier Part No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td></td>
<td>Mobile Precision 3551</td>
<td>518.00</td>
<td>EA</td>
<td>$1,796.00</td>
</tr>
</tbody>
</table>

F.O.B. Point | Extended Line Total
F.O.B. final destination | $930,328.00

---

Total: $5,993,082.00
### Line 4
- **Supplier Part No.:** Mobile Precision 3551
- **Description:** Mobile Precision 3551
- **Quantity:** 1,511.00
- **Unit:** EA
- **Unit Cost:** $1,776.00
- **Start Date:**
- **End Date:**
- **Delivery Date:**
- **F.O.B. Point:** F.O.B. final destination
- **Extended Line Total:** $2,683,536.00

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

### Line 6
- **Supplier Part No.:** IT Asset Resale, Offsite data wipe HI, AK, PR (10 or more)
- **Description:** IT Asset Resale, Offsite data wipe HI, AK, PR (10 or more)
- **Quantity:** 3,600.00
- **Unit:** EA
- **Unit Cost:** $42.63
- **Start Date:**
- **End Date:**
- **Delivery Date:**
- **F.O.B. Point:** F.O.B. final destination
- **Extended Line Total:** $153,468.00
PROCUREMENT OFFICER:

Name: Janice Neal                           Initials: jn
Contact: (907)465-5758                        Date: 12/18/2020
Email: janice.neal@alaska.gov

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:

Name:                                               Title:
Signature:                                         Date:


Terms and Conditions

<table>
<thead>
<tr>
<th>No.</th>
<th>Name</th>
<th>Section</th>
</tr>
</thead>
<tbody>
<tr>
<td>005</td>
<td>Request for Quotes</td>
<td>1</td>
</tr>
<tr>
<td>210003465</td>
<td>Document Phase</td>
<td>Document Description</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>005 Request for Quotes</td>
<td>Final</td>
<td>OIT - Dell PPP Order Quote OIT - Dell PPP Order Quote 300006</td>
</tr>
</tbody>
</table>
