

SHIP TO

WEBB COUNTY CLERK'S OFFICE
 ATTN: VIRGINIA MARTINEZ
 1110 VICTORIA ST., STE 201
 LAREDO, TX 78040

WEBB COUNTY
 Purchasing Department
 (956) 523-4125 – Fax (956) 523-5010

PURCHASE ORDER

NO. 16-0006484
 DATE: 5/05/2016
 BUYER PURJG

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20983
 DELL MARKETING L.P.
 DELL USA L.P.
 PO BOX 676021
 DALLAS, TX 75267-6021



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WEBB COUNTY PURCHASING
 1110 WASHINGTON ST. STE. 101
 LAREDO, TEXAS 78040

OR EMAIL INVOICES TO:
purchasinginvoicess@webbcountytexas.gov

The Purchase Order Number must appear on all Invoices, shipper's bill of lading, and correspondence.

REPRINT

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EA	Dell 1U KVM Mounting Bracket 009-1120-6224	74.290 \$74.29	74.29
16.00	EA	Dell Server Interface Module- TAA compliant 009-1120-6224	97.270 \$1556.32	1556.32
2.00	EA	American Power Conversion AP7541 Zero U Basic Rack Power Distribution Unit 009-1120-6224	251.620 \$503.24	503.24
1.00	EA	Dell Digital 16 Port KVM 009-1120-6224	2111.990 \$2111.99	2111.99
1.00	EA	Dell 18.5in LED KMM 009-1120-6224	803.240 \$803.24	803.24
1.00	EA	APC IEC320-C19 to NEMA L6-30P Power Cord -8ft 009-1120-6224	28.800 \$28.80	28.80
1.00	EA	Rack PDU, Basic, IU, 30A, 208V, (10)C13 009-1120-6224	189.190 \$189.19	189.19
2.00	EA	PowerEdge R630 009-1120-6224	6699.400 \$13398.80	13398.80
2.00	EA	PowerEdge R730 009-1120-6224	11663.000 \$23326.00	23326.00
1.00	EA	SCv2020 ISCSI (210-ADRU)	18493.610	18493.61
			TOTAL	

Auditors Use Only**Partial Payment**

Rec'd _____ Due Out _____
 1st _____ To Acct _____
 2nd _____ To RP _____
 To CG _____

1 2 3 4 5 6 7 8 9 10 11 12
 Amount \$ _____

Tag #'s _____

This purchase order is subject to the rights and obligations contained in the Webb County Standard Terms and Conditions for Purchasing which is on the reverse side of this document and incorporated herein for all purposes.

Lotitia Dutena
 Interim Purchasing Agent 5/12/16
 Date

Approved for payment – Deputy County Auditor Date

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			CONTINUED	
		6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Qty 2 (470-AAKJ)		1
		Dell Hardware Limited Warranty Initial Year (802-1459)		1
		Dell Hardware Limited Warranty Extended Year(s) (802-1460)		1
		ProSupport Plus:Mission Critical 8-Hour 7x24 On-Site Service with Emergency Dispatch,Initial Year (802-1548)		1
		ProSupport Plus:Mission Critical 8-Hour 7x24 On-Site Service with Emergency Dispatch, 4 Year Extended (802-1551)		1
		ProSupport Plus:7x24 HW/SW Tech Support and Assistance, 5 Year (802-1566)		1
		Dell ProSupport Plus (951-2015)		1
		US Order (332-1286)		1
		ProDeploy Dell Storage SC Series v2XXX SAN-Deployment(805-2824)		1
		ProDeploy Dell Storage SC Series v2XXX SAN-Deployment Verification(805-2826)		1
		Dell SCv2020 Shipping(340-AMXT)		1
		1Gb iSCSI Dual Controller(403-BBIP)		1
		SCv2000/SCv2020 Bezel(325-BBLP)		1
		Dell 600GB,SAS,15K,2.5",HDD(400-AGDH)		20
		Hard Drive Filler 2.5in,single blank (400-AEPR)		4
		Rack Rails (770-BBOJ)		1
		SC2020 Regulatory Label(389-BFUJ)		1
		Redundant Power Supply,580W(450-AEJP)		1
			TOTAL	

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Lotia Dutton
Interim Purchasing Agent 5/12/16 Date

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QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
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		C13 to C14, PDU Style, 12 AMP, 2 Feet (.6m) Power Cord, North America (492-BBDH) 1		
		C13 to C14, PDU Style, 12 AMP, 2 Feet (.6m) Power Cord, North America (492-BBDH) 1		
		SCv20x0 SSN License (634-BCRD) 1		
		SCv20x0 SCOS Base License (634-BCRE) 1		
		SCv20x0 Local Data Protection License (634-BCQZ) 1		
		Purpose: Equipment needed to transition to the new document management software with PropertyInfo Corporation for the Webb County Clerk's Office, approved January 11, 2016, item #41.		
		DIR-SSD-1951 *JG 009-1120-6224	\$18493.61	
			TOTAL	60485.48

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Lotricia Datoney
 Interim Purchasing Agent

5/12/16
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