

A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this Quote to Order.

Quote No. 3000096013929.3 **Total** \$253,417.80

Customer# 135600 Quoted On Aug. 30, 2022 Sep. 30, 2022 Expires by

Dell NASPO Computer **Contract Name** Equipment PA - Montana

Contract Code C000000010639 Customer Agreement # MNWNC-108 Solution ID 14777508.3

Phil Smith Sales Rep

Phone (800) 456-3355, 6185919 Email Phil.Smith@Dell.com Billing To **ALI MATHEWS** CITY OF MISSOULA 435 RYMAN ST

MISSOULA, MT 59802-4207

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards. Phil Smith

Shipping Group

Shipping To

ALISA MATHEWS CITY OF MISSOULA 400 RYMAN ST MISSOULA, MT 59802-4247 (406) 552-6781

Shipping Method

Standard Delivery

Install At

ALI MATHEWS CITY OF MISSOULA

IT DEPT

435 RYMAN ST

MISSOULA, MT 59802-4207

(406) 552-6781

Solution Name:

Clusters for City of Missoula (10)

Product	Unit Price	Quantity	Subtotal
- Primary	\$39,894.03	6	\$239,364.18
PowerSwitch - Primary	\$6,974.94	2	\$13,949.88

Dell	Customer Kit	\$103.74 1	\$103.74
		Subtotal:	\$253,417.80
		Shipping:	\$0.00
		Environmental Fee:	\$0.00
		Non-Taxable Amount:	\$253,417.80
		Taxable Amount:	\$0.00
		Estimated Tax:	\$0.00
		Total:	\$253,417.80

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

ALISA MATHEWS CITY OF MISSOULA 400 RYMAN ST MISSOULA, MT 59802-4247 (406) 552-6781

Shipping Method

Standard Delivery

Install At

ALI MATHEWS CITY OF MISSOULA

IT DEPT 435 RYMAN ST

MISSOULA, MT 59802-4207

(406) 552-6781

Solution Name:

Clusters for City of Missoula (10)

Quantity Subtotal \$39,894.03 6 \$239,364.18 - Primary Est mated de very f purchased today: Nov. 28, 2022 Contract # C00000010639 Customer Agreement # MNWNC-108 Description SKU **Unit Price** Quantity Subtotal De 6 Operat ng System 6 A Fash Node, 6 Luggage Tag Labe, 6 6 Luggage Tag, 6 Motherboard 6 Trusted P atform 6 Chass s 6 Sh pp ng 6 Sh pp ng Mater a 6 BIS Mark ng 6 Inte Cache, 6 Inte Cache, 6 Add t ona Processor Se ected 6 Heats nk 6 Heats nk 6 **RDIMMs** 6 Performance Opt m zed 6 No RAID 6 Contro er Adapter, Low Prof e 6 contro er card + 6 Operat ng System 6 Datacenter 6

MS W ndows Adm n Center Prem um		-	6	-
L cense , Perpetua			0	
Manager, D sab ed Password		-	6 6	-
Modu e		-		-
Woda C			6	-
R ser		-	6	-
Port Dua Port		-	6	-
6 Performance Fans		I	6	-
Power Supp y		-	6	-
Standard Beze		-	6	-
No Qu ck Sync		-	6	-
Boot Mode		-	6	-
ReadyRa s S d ng Ra s		-	6	-
No Systems Documentation, No OpenManage DVD Kit		-	6	-
De Hardware L m ted Warranty P us Ons te Serv ce Next Bus ness Day Ons te Serv ce After Prob em		-	6	-
D agnos s 3 Years		_	6	-
Techn ca Support and Ass stance 3 Years		-	6	-
Thank you for choos ng De ProSupport P us. For tech support, v s t //www.de .com/contactde		-	6	-
No Charge Tra n ng 200		-	6	-
		-	6	-
		-	48	-
Dr ve,		-	96	-
Adapter		-	6	
			0	-
Power Cord, North Amer ca		-	12	-
		-	12	-
			Quantity	Subtotal
- Primary Est mated de very † purchased today: Jan. 27, 2023 Contract # C000000010639 Customer Agreement # MNWNC-108		\$6,974.94	2	\$13,949.88
Description	SKU	Unit Price	Quantity	Subtotal
Sw tch,		-	2	-
Document		-	2	-
User Gu de		-	2	-
Enterpr se		-	2	-
De Hardware L m ted Warranty 1 Year		-	2	-
Next Bus ness Day Ons te Serv ce After Prob em D agnos s, 1 Year		-	2	-
Next Bus ness Day Ons te Serv ce After Prob em D agnos s, 2 Years Extended		I	2	-

Techn ca S	Support and Ass stance, 3		-	2	-
Thank you for choos ng De //www.de .com/contactde	. For tech support, v s t		-	2	-
De Lm ted Hardware Warranty Extended	Year(s)		-	2	-
	Vendor		-	2	-
Ver f cat on	Sw tch - Dep oyment		-	2	-
	Sw tch - Dep oyment		-	2	-
Ma ntenance	Support-		-	2	-
De Network ng Cab e,			-	2	-
De Network ng, Cab e,			-	8	-
De Network ng,			-	2	-
De Network ng			-	2	-
				Quantity	Subtotal
Dell Est mated de very † purchased today: Sep. 12, 2022 Contract # C000000010639 Customer Agreement # MNWNC-108	Customer Kit		\$103.74	1	\$103.74
Description		SKU	Unit Price	Quantity	Subtotal
			-	1	
				Subtotal: Shipping: ental Fee: nated Tax:	\$253,417.80 \$0.00 \$0.00 \$0.00
			Lotti	Total:	\$253,417.80

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Suppier, constitute a contract between the entity issuing this Quote ("Suppier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is vaid for thirty days from the date of this Quote. A product, pricing and other information is based on the latest information avaiable and is subject to change. Suppier reserves their ght to cance this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges is sted on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be appied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@del.com or ARSa esTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it express y applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the application of Sale (available at www.delicom/cemterms), or for cloud/as-a-Service offerings, the application of service (dentified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of a terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer s use of any Supplier software is subject to the cense terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Del.com/eu a. Descriptions and terms for Supplier-branded standard services are stated at www.del.com/servicecontracts/global or for certain infrastructure products at www.delemc.com/en-us/customer-services/product-warranty-and-service-descriptions.

Offer-Specific, Third Party and Program Specific Terms: Customer s use of th rd-party software s subject to the cense terms that accompany the software. Certain Supplier-branded and third-party products and services steed on this Quote are subject to additional, specific terms stated on www.del.com/offer ngspecific terms ("Offer Specific Terms").

In case of Resale only: Shou d Customer procure any products or serv ces for resale, whether on standalone basis or as part of a solution, Customer shall not ude the applicable software cense terms, services terms, and/or offer-specific terms in a written agreement with the enduser and provide written evidence of doing solution recept of request from Supplier.

In case of Financing only: If Customer ntends to enter nto a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Del Financia Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will find in nvoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notw that and inglier Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS not fies Supplier after shipment that Customer is no onger pursuing a Financing Agreement for these items, or if Customer fals to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not invoive: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) sted in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certa n products shipped to end users in Cai fornia, a State Environmenta. Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

E ectron ca y nked terms and descriptions are avaiable in hard copy upon request.