



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.	3000160091090.2	Sales Rep	Tanner Lee
Total	\$150,661.93	Phone	(800) 456-3355, 6178991
Customer #	5411213	Email	Tanner_Lee@Dell.com
Quoted On	Aug. 24, 2023	Billing To	ACCOUNTS PAYABLE
Expires by	Sep. 23, 2023		CITY OF LA HABRA
Contract Name	Dell NASPO Computer		110 E LA HABRA BLVD
Contract Code	Equipment PA - California		LA HABRA, CA 90631-5437
Customer Agreement #	C000000181156		
Solution ID	MNWNC-108 / 7-15-70-34-		
Deal ID	003		
	18136291.2		
	25458144		

Message from your Sales Rep

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

Regards,
Tanner Lee

Shipping Group

Shipping To	Shipping Method	Install At
ACCOUNTS PAYABLE CITY OF LA HABRA 110 E LA HABRA BLVD, LA HABRA, CA 90631-5437 (156) 290-5976	Standard Delivery	PATTON CHU CITY OF LA HABRA 201 E LA HABRA BLVD LA HABRA, CA 90631-5437 (562) 905-9768

Solution Name:
La Habra PD 500T

Product	Unit Price	Quantity	Subtotal
Dell PowerStore 500 T - AMER	\$142,819.09	1	\$142,819.09
Dell EMC AppSync for PowerStore - AMER	\$0.01	1	\$0.01

Subtotal:	\$142,819.10
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$47,754.53
Taxable Amount:	\$95,064.57
Estimated Tax:	\$7,842.83
<hr/>	
Total:	\$150,661.93

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

Shipping Group Details

Shipping To

ACCOUNTS PAYABLE
CITY OF LA HABRA
110 E LA HABRA BLVD,
LA HABRA, CA 90631-5437
(156) 290-5976

Shipping Method

Standard Delivery

Install At

PATTON CHU
CITY OF LA HABRA
201 E LA HABRA BLVD
LA HABRA, CA 90631-5437
(562) 905-9768

Solution Name:

La Habra PD 500T

	Quantity	Subtotal
Dell PowerStore 500 T - AMER	1	\$142,819.09
Estimated delivery if purchased today: Sep. 13, 2023 Contract # C000000181156 Customer Agreement # MNWNC-108 / 7-15-70-34-003		

Description	SKU	Unit Price	Quantity	Subtotal
PowerStore 500T Customer Rack	210-AXXJ	-	1	-
192GB Appliance DIMM 96GB Per Node	370-AFXQ	-	1	-
PowerStore Base SW	528-BTZK	-	1	-
25GBE OPTICAL 4 PORT CARD PAIR	406-BBOO	-	1	-
LOW LINE POWER SUPPLY RT PAIR	450-AKHN	-	1	-
BASE UNIT CONFIG KIT	343-BBMR	-	1	-
ISG Product (info)	379-BDPD	-	1	-
Dell Hardware Limited Warranty	876-3336	-	1	-
ProSupport Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 3 Years	876-3470	-	1	-
ProSupport Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 2 Years Extended	876-3509	-	1	-
ProSupport Mission Critical 7x24 Technical Support and Assistance 5 Years	876-3567	-	1	-
Dell Hardware Limited Warranty Plus On Site Service Extended Year	955-9041	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	1	-
Keep Your Hard Drive for Enterprise 5 Years	847-9512	-	1	-
Informational Purposes Only	800-BBQV	-	1	-
ProDeploy Plus No Charge Training 800	812-4019	-	1	-
ProDeploy Plus for PowerStore 5XX T	847-9656	-	1	-
P1 25X2.5 NVME SED SSD 3.84TB	400-BGGM	-	14	-
25GBE TWINAX 4 PORT IO MODULE PAIR	565-BBJR	-	1	-
C13 PWRCORD PAIR NEMA5-15 125V 10A 2METR	450-AIOG	-	1	-
C19 PWRCORD PAIR NEMA5-15 125V 10A 2Metr	450-AIOH	-	1	-
2M 10G CAT6 ETHERNET CABLE QTY 2	470-ADTZ	-	1	-
3M PASSIVE 25G TWINAX CABLE QTY 2	470-ADUI	-	2	-
ProSupport: Mission Critical 4-Hour 7x24 On-Site Low Capacity SSD Add-On, 5 Years	828-4821	-	14	-

Keep Your Hard Drive for Enterprise Low Capacity SSD Add-On 5 Years

848-3664

- 14

-

Quantity

Subtotal

Dell EMC AppSync for PowerStore - AMER

\$0.01

1

\$0.01

Estimated delivery if purchased today:

Sep. 05, 2023

Contract # C000000181156

Customer Agreement # MNWNC-108 / 7-15-70-34-003

Description

SKU

Unit Price

Quantity

Subtotal

AppSync for PowerStore

210-ATXO

-

1

-

On-Site Installation Declined

900-9997

-

1

-

ProSupport Mission Critical for AppSync Starter Pack Software Support Contract 5 Years

828-5768

-

1

-

AppSync Str Pk for PowerStore=CB

528-BYHF

-

1

-

ProSupport Mission Critical for AppSync Starter Pack Software Support Maintenance 5 Years

828-5724

-

1

-

Subtotal: \$142,819.10

Shipping: \$0.00

Environmental Fee: \$0.00

Estimated Tax: \$7,842.83

Total: \$150,661.93

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@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 expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified 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 all 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 license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial 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 fulfill and invoice 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. Notwithstanding the 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 notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails 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 involve: (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) listed 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 certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.