



March 12, 2021

Prepared For:

Davis Joint Unified School District

Marcia Bernard

Director of Instructional Technology

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Thank you for giving Dell Financial Services L.L.C. ("DFS") the opportunity to provide a technology payment solution. Enclosed is a payment solution for your new technology needs. We look forward to discussing this opportunity in further detail with you. If you have any questions, please contact me at the phone number or email address below.

Term:	60
Option:	TELP
Payments:	Annual
Consolidation:	Monthly
Payments Due:	Advance
Interim Rent:	Actual

Quote Number	Product Description	Product Price	Qty	Extended Price	Rate Factor	5 Payments
3000080879625	Dell Mobile Precision 3560	\$1,200.00	600	\$720,000.00	0.21768	\$156,729.60
3000080879625	CA Environmental Fee	\$5.00	600	\$3,000.00	0.21768	\$653.04
3000080879625	Dell Thunderbolt Dock	\$219.40	600	\$131,640.00	0.21768	\$28,655.40
3000080879625	Dell Optical Mouse- MS116	\$14.00	600	\$8,400.00	0.21768	\$1,828.51
Totals:				\$863,040.00		\$187,866.55

Proposal Expiration Date:

April 11, 2021

Please Note:

The above pmt is based on a 60 mo term with the first pmt due at mo 3 (equal to a 2 month deferral). Remaining pmys would be due on the same annual date in future years.

Comments

Payment solutions provided by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") to qualified customers. Offers may not be available or may vary in certain countries. Where available, offers may be changed without notice and are subject to product availability, credit approval, execution of documentation provided by and acceptable to DFS, and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell and the Dell logo are trademarks of Dell Inc. Proposal is property of DFS, contains confidential information and shall not be duplicated or disclosed in whole or part. Proposal is not a firm offer of a payment solution. Pricing and rates based upon the final amount, configuration and specification of the supplied equipment, software, services or fees. Prorata payment may be due in the first payment cycle. Proposal excludes additional costs to customer such as shipping, maintenance, filing fees, licensing fees, applicable taxes, insurance and similar items. Proposal valid through the expiration date shown above, or if none is specified, for 30 calendar days from date of presentation. Upon expiration, applicable rates may be changed in the event that market rates change. Subject to applicable law and regulations. Restrictions and additional requirements may apply to transactions with governmental or public entities.

End of Term Options:

Payment Agreement (PA), Installment Payment Agreement (IPA), or Extended Terms Payment Agreement (ETPA):

• When Maker fulfills all payment obligations including any applicable sales, use, property taxes, fees, and performance requirements under the PA, IPA or ETPA terms, the contract will end.

Additional Information:

QUOTE: Customer will pay payments and all other amounts without set-off, abatement or reduction for any reason whatsoever. Additionally, Customer shall declare and pay all sales, use and personal property taxes to the appropriate taxing authorities. **If you are sales tax exempt, please provide a copy of your Exemption Certificate with the PA Contract.** If Customer provides the appropriate tax exemption certificates to DFS, sales and use taxes will not be collected by DFS. However, if your taxing authority assesses a personal property tax on equipment, and if DFS pays that tax under your respective PA, Customer must reimburse DFS for that tax expense in connection with the Customer's PA.

PURCHASE ORDER: The Purchase Order must be made out to Dell Financial Services L.L.C., One Dell Way, RR8-23, Round Rock, TX 78682. The Purchase Order will need to include the quote number, quantity and description of the equipment. Please be sure to indicate that the Purchase Order is for an order for the acquisition of Products (as defined in the PA, IPA or ETPA) and shows the type of payment agreement (e.g., PA, IPA or ETPA), the term length, and payment frequency. The date of the quote referenced should be included. Please be sure to include any applicable shipping costs as a line item and include your address as the SHIP TO destination.

INSURANCE: The risk of loss on the equipment is borne solely by the Customer. Customer shall be required to purchase and maintain during the Term (i) comprehensive public liability insurance naming DFS as additional insured; and (ii) "all-risk" physical damage insurance in a minimum amount of the Purchase Price, naming DFS as first loss payee.

APPROPRIATION COVENANT: The PA will contain an appropriation of funds clause. The Customer will covenant that it shall do all things legally within its power to obtain and maintain funds from which the payments may be paid.

DOCUMENTATION: In addition to a duly executed Agreement, other documents as reasonably requested by DFS may be required, such as but not limited to, opinions of counsel, IRS tax exemption forms (if applicable), and audited financials.

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