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GA State Contract - 144th

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From Cassie Gross <cassie@144thmarketinggroup.com>

Date Tue 2/25/2025 5:56 PM

To Van Brock <van.brock@tyronega.gov>

Cc Chad Brooks <chad@144thfleet.com>

Caution: This email originated from an external sender. Verify the source before opening links or attachments.

Good afternoon,

Per your conversation with Chad, our GA State Contract # is 46600-127-DPS0000257-0002.

Let us know if you need anything additional.

Thanks!

Cassie

Cassie Gross

144<sup>th</sup> Marketing Group LLC

611 Highway 74S, Suite 3000

Peachtree City, GA 30269

Office: (770) 631-2937

Fax: (770) 631-2938

Email: [cassie@144thmarketinggroup.com](mailto:cassie@144thmarketinggroup.com)

144th Marketing Group, LLC  
 611 Highway 74S, Suite 3000  
 Peachtree City, GA 30269  
 (770) 631-2937  
 www.144thfleet.com

## Estimate



ADDRESS
Maj. Van Brock Tyrone Police Department 945 Senoia Road Tyrone, GA 30290

SHIP TO
Maj. Van Brock Tyrone Police Department 945 Senoia Road Tyrone, GA 30290

ESTIMATE #	DATE
107348	02/26/2025

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2021+ Patrol F150 - single cell with bedcover, running boards and bed vault. full push bumper also.			0.00
				0.00
21TR52MC	21TR 52" Multicolor Lightbar w/flood feature - Full blue white modules (front and blue amber (rear)	1	1,495.00	1,495.00
3492L6	Xcel Siren, 12v, w/Light Control & Hard-wired Mic	1	395.00	395.00
C3100U	CODE 3/C3100 Speak with Universal Brackets	1	165.00	165.00
950	Universal Flashers - headlight flasher	1	60.00	60.00
PMP2WSSSB	Window Shroud Kit for 4" Light w/ Stud Mount - Black - back glass	2	10.00	20.00
EMPS2STS3B	mpower® 4" Fascia Light w/ Stud Mount, Blue back glass	2	115.00	230.00
MR6-B	SURFACE MOUNT or FLUSH MOUNT (Grommet* sold separately), Blue LEDs - bumper intersection side	4	75.00	300.00
MICROPAK-DC-BW	Directional, 6-Pack LED Hide-a-Blast, 12-12V, 29FPs, multi color, blue/white	4	65.00	260.00
CD3766BW	Chase lights for the channel / additional flood	2	95.00	190.00
36-52065W	Wing Wrap 2015-2017 F-150	1	245.00	245.00
36-54085PB	PIT Bar EliteXD F-150/F-150 Police Responder/F-150 XL SSV 2021-2022	1	350.00	350.00
36-54085	Push Bumper EliteXD F-150/F-150 Police Responder/F-150 XL SSV 2021-2022	1	535.00	535.00
36-6015C2CH	Westin light channel for 2 Chase lights	1	40.00	40.00
425-6524	F-150 SSV/Police Responder 2021+ with Locking Lid (20" FP/ 28" FLP)	1	610.00	610.00
425-3704 (DISCONTINUED - USE 425-6729)	Dual ABS Cupholder	1	40.00	40.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
425-2969	Faceplate with 3-12 Volt Power Outlets	1	40.00	40.00
425-0017	Brother printer armrest	1	295.00	295.00
LB3692	Brother Car Adapter	1	35.00	35.00
PJ822	Brother PocketJet 8, 200dpi, 8.5" width	1	395.00	395.00
425-5542/4143	Console Computer Side Mount	1	460.00	460.00
475-1812	Single Cell Lite Package (SSV/Police Responder)	1	1,145.00	1,145.00
475-2038	ZRT Gun Mount AR/870	1	340.00	340.00
Tint Premlum - 4dr Truck	Tint Premium - 4 door truck including front windshield strip 5%, 32% all the way.	1	225.00	225.00
Misc	Extang 2.0 bed cover	1	950.00	950.00
Misc	decked two drawer bed vault	1	1,650.00	1,650.00
Misc	running boards	1	495.00	495.00
Graphics	Graphics	1	595.00	595.00
Labor	Installation equipment and customer supplied radio.	1	1,615.00	1,615.00
Shlpping	Shipping	1	345.00	345.00

SUBTOTAL 13,520.00

TAX 0.00

TOTAL **\$13,520.00**

Accepted By

Accepted Date



QUOTE-2894923  
Tyrone PD - GA - M500 EL

Billing Address:  
TYRONE POLICE DEPT, CITY OF  
945 SENOIA RD  
TYRONE, GA 30290  
US

Quote Date:11/13/2024  
Expiration Date:05/28/2025  
Quote Created By:  
Adam Thompson  
RSM  
Lane.Thompson@  
motorolasolutions.com  
205.354.8945

End Customer:  
TYRONE POLICE DEPT, CITY OF  
Major Van Brock  
van.brock@tyronega.gov  
770-881-8311

Contract: 36874 - Sourcewell - Mobile  
Video 101223-MOT  
Payment Terms:30 NET

Line #	Item Number	Description	Qty	Term	Disc \$	Sale Price	Ext. Sale Price
M500							
1	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK	1		\$2,602.17	\$4,916.58	\$4,916.58
2	WGW00502	M500 EXTENDED WARRANTY	1	5 YEAR	\$525.71	\$993.29	\$993.29
3	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE,5G HZANT	1		\$141.90	\$268.10	\$268.10
4	WGP02225-100-KIT2	BRKT4RE DI/VISTA/CAMVR 07-14TAH11-19EXPL	1		Included	Included	Included
VideoManager EL or EX: Video Evidence Management							
5	WGP02400-510	VIDEOMANAGER EL, IN- CAR VIDEO SYSTEM ANNUAL LICENSE	1	1 YEAR	\$84.36	\$159.39	\$159.39
6	PSV00S03897A	REMOTE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		\$1,384.36	\$2,615.64	\$2,615.64
Subtotal							\$13,691.50



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



QUOTE-2894923  
Tyrone PD - GA - M500 EL

Total Discount Amount

\$4,738.50

Grand Total

**\$8,953.00(USD)**



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-2894923  
Tyrone PD - GA - M500 EL

## Pricing Summary

		Payment Term	Upfront Sale Price	
Upfront Costs*				
			\$8,793.61	
Upfront Subscription Fee				
	VideoManager EL or EX: Video Evidence Management	Annually	\$159.39	
Sub Total:			\$8,953.00	
		Payment Term	Sale Price	Annual Sale Price
Sub Total:				\$0.00
Grand Total System Price (Inclusive of Upfront and Annual Costs)				\$8,953.00

*\*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

## Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Quote Number 00013422



Prepared By Sydney Burke  
Phone (913) 428-3279  
Fax (913) 492-1703  
Email sburke@kustomsignals.com

Address 10901 W. 84th Terrace, Suite 100  
Lenexa, KS 66214  
United States  
Created Date 2/19/2025  
Expiration Date 3/21/2025

**Quote To:**

Name Major Van Brock  
Bill To Name TOWN OF TYRONE POLICE DEPT  
Bill To 950 SENOIA RD  
TYRONE, GA 30290-9537  
USA

Ship To Name TOWN OF TYRONE POLICE DEPT  
Ship To 950 SENOIA RD  
TYRONE, GA 30290-9537  
USA

Product Code	Quantity	Product Description	Sales Price	Total Price
849	1.00	Raptor RP-1 Dual Directional Ka-Band Antennas with Same Direction and DuraTrak™	\$2,320.00	\$2,320.00
895	1.00	RADAR Wireless Speed Sense Module, includes antenna, cable, cable extender and fastener (p/n 050-6300-00)	\$230.00	\$230.00

**Totals**

Subtotal \$2,550.00  
Shipping and Handling \$48.00  
Total Amount \$2,598.00

\* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

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Raptors include Same Direction Mode, Advanced Tuning Fork Test, mounts, cables, tuning forks, 2-Year Warranty, Certification

**Quote Acceptance**

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



Prepared By Sydney Burke  
 Phone (913) 428-3279  
 Fax (913) 492-1703  
 Email sburke@kustomsignals.com

Address 10901 W. 84th Terrace, Suite 100  
 Lenexa, KS 66214  
 United States  
 Created Date 2/19/2025  
 Expiration Date 3/21/2025

# **KUSTOM SIGNALS, INC. TERMS AND CONDITIONS**

1. **APPLICABILITY.** Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.

2. **PRICES AND TAXES.** Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be F.O.B. Chanute, Kansas, and net of any duties, sales, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance costs, all of which are Buyer's responsibility.

3. **PAYMENT.** Unless otherwise provided on the face of the invoice, payment is due 30 days after invoice date in US dollars. Partial payments are not permitted unless authorized in writing. Partial payments will be treated as non-payment. Each invoice is independent from shipping sequence and disputes relating to other invoices. Failure to pay an invoice within 30 days will be considered a default.

4. **DELIVERY AND PERFORMANCE.** Delivery dates are approximate. Seller disclaims all liability for late or partial delivery. Seller may deliver in such lots and at such times as is convenient for Seller.

5. **LOSS IN TRANSIT.** Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.

6. **TERMINATION, RESTOCKING CHARGES.** Buyer may terminate this purchase order for its convenience, in whole or in part, by written, faxed or telegraphic notice at any time. If Buyer terminates this purchase order for convenience, Buyer will be liable to Seller for Seller's reasonable costs incurred in the performance of this purchase order that Seller cannot mitigate. Unless otherwise agreed upon in advance in writing by Seller, Seller may charge Buyer a 25% restocking fee, if: (a) upon approval by Seller, the Buyer returns any non-defective goods covered by this invoice; or (b) prior to shipment, but after the goods are produced by Seller, Buyer cancels the order for the subject goods.

7. **WARRANTY.** Seller's warranty is provided separately.

8. **LIMITATION OF LIABILITY. SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, OR ANY LOST PROFITS OR LOST SAVINGS, EVEN IF A SELLER REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS, NOR IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD PARTY. SELLER'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER IS LIMITED TO THE AMOUNT PAID FOR THE GOODS.**

9. **INDEMNIFICATION.** Buyer will indemnify, defend and hold Seller harmless from all losses, damages, liabilities and costs, including attorneys' fees, incurred or sustained by Seller as a result of any third party claim made against Seller, including a claim by a customer of Buyer, arising from its negligent, reckless, willful, or intentional actions in marketing and reselling the goods.

10. **EXPORT RULES.** Exports and re-exports of the goods may be subject to United States export controls and sanctions administered by the U.S. Department of Commerce Bureau of Industry and Security under its Export Administration Regulations ("EAR"). Buyer shall comply with all laws, rules and regulations applicable to the export or re-export of goods including but not limited to EAR which includes, among other things, screening potential transactions against the U.S. Government's (i) list of prohibited end users, and (ii) list of prohibited countries. Buyer represents and warrants that (i) it has not been charged with, convicted of, or penalized for, any violation of EAR or any statute referenced in EAR §766.25, and (ii) it has not been notified by any government official of competent authority that it is under investigation for any violation of EAR or any statute referenced in EAR §766.25.

11. **MISCELLANEOUS.** These terms and conditions, together with any other written agreement between Buyer and Seller, if any: (i) are the exclusive statements of the parties with respect to the subject matter and supersede any prior or contemporaneous communications; (ii) may not be amended except in writing executed by the parties and will prevail in any case where the terms of Buyer's purchase order or other communication are inconsistent; (iii) will be interpreted and enforced in accordance with the laws of the State of Kansas, without giving effect to principles of conflicts of law. These terms and conditions are: (1) solely for the benefit of the parties, and no provision of these terms and conditions will be deemed to confer upon any other person any remedy, claim, liability, reimbursement, cause of action or other right. Each party consents to the exclusive personal jurisdiction of the state and federal courts located in the State of Kansas for purposes of any suit, action or other proceeding arising out of this Agreement, waives any argument that venue in any such forum is not convenient and agrees that the venue of any litigation initiated by either of them in connection with this Agreement will be in either the District Court of Johnson County, Kansas, or the United States District Court, District of Kansas. If any provision of these terms and conditions is unenforceable, the remaining provisions will remain in effect. No waiver (whether by course of dealing or otherwise) is effective unless it is made in writing and signed by the party to be charged with such waiver. Unless otherwise specified in writing, notices must be given in writing by registered or certified mail, return receipt requested, addressed to:

Kustom Signals, Inc.  
 Attn: Sales Dept.  
 9652 Loirel  
 Lenexa, KS 66219

Quote Acceptance

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_





A quote for your consideration.

To retrieve this eQuote online, log in to your **Dell Premier Page** and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.: 3000186346764  
Total (USD): \$2,319.05  
eQuote Name: February 2025 PD Laptop  
eQuote Creator: ptrocquet@tyrone.org  
Quoted On: Feb. 26, 2025  
Expires By: Mar. 28, 2025

Company Name: -  
Customer Number: -  
Premier Page Name: Town Of Tyrone

Contract Name: Georgia End User Computing Agreement  
Contract Code: C000000493100  
Customer Agreement Number: 99999-SPD0000161-0004

**Billing Address:**

-  
.

**Pricing Summary**

	Qty	Unit Price	Discounted Unit Price	Subtotal
Dell Pro Rugged 14 Laptop	1	\$3,368.86	\$2,189.76	\$2,189.76
Premier discount		- \$1,179.10		
				<b>Subtotal:</b> \$2,189.76
				<b>Shipping:</b> \$0.00
				<b>Estimated Tax:</b> \$129.29
				<b>Total (USD):</b> \$2,319.05

**Shipping Address:**  
TOWN OF TYRONE POLICE DEPT  
Banks Cayla  
950 Senoia Rd  
Ste B  
Tyrone , GA 30290-2063

**Shipping Method:**  
FREE Standard Delivery

## Product Details



### Dell Pro Rugged 14 Laptop (210-BNNG)

Order Code: xctorb14250usrfs

Qty	Unit Price	Subtotal
1	\$2,189.76	\$2,189.76

Module	Description	Product Code	SKU	Qty
Base	Dell Pro Rugged, RB14250 XCTO	GPYDR2I	210-BNNG	1
Processor	Intel® Core™ Ultra 5 125U (12 MB cache, 12 cores, up to 4.30 GHz, 15W)	G3XKLYI	379-BFTK	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GC7OFJV	658-BCSB	1
Base Options	Intel® Core™ Ultra 5 125U (12 MB cache, 12 cores, up to 4.30 GHz, 15W), Intel Integrated Graphics	GYQU6JL	338-CQVF	1
Keyboard	English US Rugged RGB Single Point backlit Copilot key keyboard	GOH17I9	583-BMJG	1
Right Side Expansion Port	Additional TBT-4/Type-C port	GGJ8TW2	325-BFXV	1
Rear Expansion Port	Additional rear USB 3.2 Type-A port	GEG0D31	590-TFPW	1
Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Secured Component Verification Cloud	No Software included (No SCV)	GG58RQO	658-BFOH	1
Hard Drive Software	Intel Responsiveness Technologies Driver	G5P76OD	409-BCYL	1
Systems Management	ME Disable - Manageability	G6ZQTFP	631-BBYT	1
Memory	16GB: 2 X 8 GB, DDR5, 5600, Non-ECC, SoDIMM	G612FR9	370-BCGC	1
Storage	512GB PCIe NVMe 2230 SSD	GX5VWJH	400-BSFN	1
Mouse	No Mouse	G8043UZ	570-AADK	1
Driver	Wireless Intel AX211 WLAN Driver	GTE5WBH	555-BLJD	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO, Bluetooth® 5.3 wireless card	G7VA614	555-BLHY	1
Mobile Broadband	No Mobile Broadband Card	GYTR8GO	556-BFST	1
GPS Solutions (Tied)	No Option Included	GKGSY4C	340-ACQQ	1
Display	14" Non-Touch, FHD 1920x1080, 60Hz, WVA, Anti-Glare, 400 nit, Low Blue Light, RGB camera	G0YEC83	391-BJNP	1
Camera	HD RGB Camera + Microphone, Non-Touch display, WLAN antenna	GAOX42H	319-BBKX	1
Back Cover	Docking POGO connector without Antenna Passthru, WLAN antenna	G42758T	452-BDZK	1
Primary Battery	Primary 3 Cell 53.5 Whr ExpressCharge Capable Battery	GOT1WGX	389-FJFG	1
Power Supply	65W AC adapter, USB Type-C	GA2KE8W	492-BDTG	1
PalmRest	No Fingerprint reader, no Smartcard reader	G5ETZO7	346-BLBK	1
Protect your new PC	No anti-virus software	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1
Cable	E4 C5 black Power Cord 1M, US	GCBXP8F	470-BCRH	1
Placemat	Quick setup guide, WW	GYZ5BJ2	340-DRXV	1
Second Battery	Battery Airbay Cover	G9WVZI1	325-BFXD	1
Diagnostic CD / Diskette	No Resource USB Media	G9ZJQB0	430-XYPF	1
Documentation/Disks	Service and Support Guide MUI for DAO (English, French, Multi)	G5OATVY	340-DSGW	1
E-Star	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Non-Microsoft Application Software	Dell Additional Software	G7W5GR4	634-CVYV	1
Packaging	Mix Shipment, Dell Pro Rugged 14 RB14250	GN80VR1	340-DSCG	1
Transportation	Standard Shipment	G23DIE9	800-BBZV	1
Support Tech Sheet and Powercord	No UPC/EAN Label	G8WGTYN	389-BCGW	1

EPEAT 2018	EPEAT 2018 Registered (Gold)	GT2QXMO	379-BFWZ	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Processor Branding	Core Ultra 5 non-vPro CPU Label, Gen 14th	GLU5AMB	389-FJFB	1
Operating System Language Pack	x86, English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
Handle	Rigid Handle	G3MQTPS	750-BBMM	1
ICPS	No Intel® Connectivity Performance Suite	GJ5LQFG	650-BBBG	1
Standard Hardware Support Service	3Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support	G8NEZV2	713-0288,713-0305,713-0309,989-3449	1

## Need Help?



We're here to answer any of your Order Support questions. Contact Us.

CONNECT WITH DELL:



## 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](mailto:Tax_Department@ dell.com) or [ARSalesTax@emc.com](mailto: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](http://www.dell.com/terms) or [www.dell.com/ocm/terms](http://www.dell.com/ocm/terms)), 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](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dell.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](http://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.

Dell Marketing LP, U.S. only. Dell Marketing LP, is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682