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Quote Name:	New 3120's non-touch Jonas' Project Qty 2500	Sales Rep	April J Graft
Quote No.	3000188923848.1	Phone	1(800) 456-3355, 6180335
Total	\$845,697.40	Email	April_J_Graft@Dell.com
Customer #	145765723	Billing To	ACCOUNTS PAYABLE
Quoted On	Apr. 28, 2025		SAN JOSE UNIFIED SCHOOL DIST
Expires by	May. 28, 2025		855 LENZEN AVE
Contract Name	Dell NASPO Computer Equipment PA - California		SAN JOSE, CA 95126-2736
Contract Code	C000001115143		
Customer Agreement #	23026 / 7-23-70-55-01		
Deal ID	29019259		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
April J Graft

Shipping Group

Shipping To	Shipping Method
RECEIVING DEPT SAN JOSE UNIFIED SCHOOL DIST 1040 RIVERSIDE PKWY STE 125 WEST SACRAMENTO, CA 95605-1518 (408) 535-6000	Standard Delivery

Product	Unit Price	Quantity	Subtotal
NEW GOOGLE CHROME EDU PERPETUAL LICENSE (NO RESELLERS)	\$32.78	2500	\$81,950.00
Dell Services	\$30.39	2500	\$75,975.00
Dell Chromebook 3120	\$250.82	2500	\$627,050.00

Subtotal:	\$784,975.00
Shipping:	\$0.00
Environmental Fee:	\$10,000.00
Non-Taxable Amount:	\$246,625.00
Taxable Amount:	\$548,350.00
Estimated Tax:	\$50,722.40

Total: \$845,697.40



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Shipping Group Details

Shipping To

RECEIVING DEPT
 SAN JOSE UNIFIED SCHOOL DIST
 1040 RIVERSIDE PKWY
 STE 125
 WEST SACRAMENTO, CA 95605-
 1518
 (408) 535-6000

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
NEW GOOGLE CHROME EDU PERPETUAL LICENSE (NO RESELLERS)	\$32.78	2500	\$81,950.00
Estimated delivery if purchased today: May. 08, 2025 Contract # C000001115143 Customer Agreement # 23026 / 7-23-70-55-01			

Description	SKU	Unit Price	Quantity	Subtotal
NEW GOOGLE CHROME EDU PERPETUAL LICENSE (NO RESELLERS)	AB543620	-	2500	-
		Unit Price	Quantity	Subtotal
		\$30.39	2500	\$75,975.00

Dell Services

Estimated delivery if purchased today:
 May. 05, 2025
 Contract # C000001115143
 Customer Agreement # 23026 / 7-23-70-55-01

Description	SKU	Unit Price	Quantity	Subtotal
Dell Services	850-0070	-	2500	-
		Unit Price	Quantity	Subtotal
		\$250.82	2500	\$627,050.00

Dell Chromebook 3120

Estimated delivery if purchased today:
 May. 05, 2025
 Contract # C000001115143
 Customer Agreement # 23026 / 7-23-70-55-01

Description	SKU	Unit Price	Quantity	Subtotal
Dell Chromebook 3120	210-BLHG	-	2500	-
Intel(R) Processor N100(6MB cache,4 cores,4 threads,up to 3.40 GHz Turbo,4.80W),4GB Memory,64GB EMMC,1 USB-C	338-CNJV	-	2500	-
4GB 4800MHz LPDDR5 Non-ECC	370-BCDT	-	2500	-
64GB eMMC Hard Drive	400-BNIB	-	2500	-
11.6", HD 1366x768, 60Hz, Non-Touch,Anti-Glare, Cam/Mic, WLAN	391-BHWR	-	2500	-
Single Pointing Non Backlit, US English	583-BINI	-	2500	-
Intel(R) Wi-Fi 6 AX203, 2x2, 802.11ax, MU-MIMO, Bluetooth(R) 5.1 wireless card	555-BLGB	-	2500	-
3 Cell, 42Whr	451-BDGL	-	2500	-
65W AC adapter, USB Type-C	492-BDTG	-	2500	-
E4 Power Cord 1M for US	537-BBDO	-	2500	-
Quickstart Guide	340-DMHK	-	2500	-
LCD, Clamshell, Non-Touch, RGB	320-BFPQ	-	2500	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	2500	-

Fixed Hardware Configuration	998-HGST	-	2500	-
Laptop, RGB Camera, 1 Mic, 1 USBC, NonTouch	389-FGWW	-	2500	-
System Shipment, Chromebook 3120	340-DRTW	-	2500	-
Intel Process N100/N200 CPU Label	389-EFSH	-	2500	-
BTS/BTP Smart Selection Shipment, Chromebook (VS)	800-BBQM	-	2500	-
Bottom Door WLAN	321-BKQD	-	2500	-
Palmrest for Clamshell	346-BKXJ	-	2500	-
ProSupport Plus Accidental Damage Service, 1 Year	709-8505	-	2500	-
ProSupport Plus Next Business Day Onsite, 1 Year	709-8516	-	2500	-
ProSupport Plus 7x24 Technical Support, 1 Year	709-8525	-	2500	-
Dell Limited Hardware Warranty Initial Year	709-8890	-	2500	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	2500	-

Subtotal:	\$784,975.00
Shipping:	\$0.00
Environmental Fee:	\$10,000.00
Estimated Tax:	\$50,722.40
<hr/>	
Total:	\$845,697.40

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 products, pricing, and other information is based on the latest information available and is subject to change for any reason, including but not limited to tariffs imposed by government authorities. 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.