



# COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201005475

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
10/22/09	RQ20100182	PO		1	11/01/09		

VENDOR

DELL MARKETING L.P.  
 FAX: (512) 283-6749  
 1 DELL WAY BLDG 8  
 ROUND ROCK TX 78682

SHIP TO

INFORMATION TECHNOLOGIES  
 380 FAIR LANE  
 PLACERVILLE CA 95667

REQUESTOR	F.O.B. POINT	TERMS
RJB	DESTINATION	NET 30

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001	1.00	EA	920-49 SOFTWARE MAINTENANCE IBM LOTUS DOMINO DESIGNER USER ANNUAL SW SUBSCRIPTION AND SUPPORT RENEWAL. 12/01/2009 - 11/30/2010 (A3114462)	168.3200	168.32
002	2,000.00	EA	920-49 SOFTWARE MAINTENANCE IBM LOTUS DOMINO ENTERPRISE SERVER PVU ANNUAL SW SUBSCRIPTION AND SUPPORT RENEWAL. 12/01/09-11/30/10 (A3114463)	7.9900	15,980.00
003	100.00	EA	920-49 SOFTWARE MAINTENANCE IBM LOTUS SAMETIME STANDARD AUTHORIZED USER ANNUAL SW SUBSCRIPTION AND SUPPORT RENEWAL 12/01/2009-10/30/2010 (A3114464)	10.7200	1,072.00
004	1,450.00	EA	920-49 SOFTWARE MAINTENANCE IBM LOTUS NOTES WITH COLLABORATION AUTHORIZED USER ANNUAL SW SUBSCRIPTION AND SUPPORT RENEWAL 12/01/2009 - 11/30/2010 CONTINUED, NEXT PAGE	30.7900	44,645.50

This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

SFX TOTAL INDEX SUB-OBJECT USER CODE

Purchasing Agent

VENDOR COPY

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)

### M42880



# COUNTY of EL DORADO

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PO201005475

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10/22/09	RQ20100182	PO		2	11/01/09		

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 360 FAIR LANE  
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REQUESTOR	F.O.B. POINT	TERMS
RJB	DESTINATION	NET 30

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
005	3.00	EA	(A3114465) 208-11-02 SOFTWARE LICENSE, NO IBM DB2 CONNECT ENTERPRISE EDITION 25 CONCURRENT USERS ANNUAL SW SUBSCRIPTION AND SUPPORT RENEWAL 12/01/2009 - 11/30/2010 (A3114466)	1,683.2500	5,049.75
006	200.00	EA	920-49 SOFTWARE MAINTENANCE IBM DB2 ENTERPRISE SERVER EDITION PVU ANNUAL SW SUBSCRIPTION AN SUPPORT RENEWAL. 12/01/09-11/30/10 (A3114467)	61.9700	12,394.00
007	100.00	EA	920-49 SOFTWARE MAINTENANCE IBM DB2 EXPRESS EDITION PVU ANNUAL SW SUBSCRIPTION AND SUPPORT RENEWAL 12/01/09 - 11/30/10 (A3114468)	8.3000	830.00
008	100.00	EA	920-49 SOFTWARE MAINTENANCE IBM WEBSHERE APPLICATION SERVER CONTINUED, NEXT PAGE	7.0800	708.00

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**VENDOR COPY**

Purchasing Agent  
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**M 42881**



# COUNTY of EL DORADO

Procurement & Contracts

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10/22/09	RQ20100182	PO		3	11/01/09		

VENDOR

DELL MARKETING L.P.  
 FAX: (512) 283-6749  
 1 DELL WAY BLDG 8  
 ROUND ROCK TX 78682

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 360 FAIR LANE  
 PLACERVILLE CA 95667

REQUESTOR	F.O.B. POINT	TERMS
RJB	DESTINATION	NET 30

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
009	100.00	EA	920-49 SOFTWARE MAINTENANCE PVU ANNUAL SW SUBSCRIPTION AND SUPPORT RENEWAL. 12/01/09-11/30/10 (A3114469)	19.9800	1,998.00
010	1.00	EA	900-05 SVCS:FREIGHT; SOFTWARE QUOTE #509003002 INVOICE TO: SAME AS SHIP TO ADDRESS FOR QUESTIONS, CONTACT: TOM STRALING, 530.621.5415 CONTRACT ADMINISTRATOR: STEVE FEATHERSTON, ASST DIRECTOR INFORMATION TECHNOLOGIES OR SUCCESSOR TO THE EXTENT THAT THE TERMS AND CONDITIONS OF THE EULA CONFLICT, THE EULA WILL TAKE PRECEDENT. CONTINUED, NEXT PAGE	.0001	

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SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
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Purchasing Agent  
 (Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)  
**M42882**



# COUNTY of EL DORADO

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PURCHASE ORDER NO.

P0201005475

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10/22/09	RQ20100182	PO		4	11/01/09		

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REQUESTOR	F.O.B. POINT	TERMS
RJB	DESTINATION	NET 30

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			<p>EXHIBIT "A" IS INCORPORATED TO AND MADE A PART OF THIS PURCHASE ORDER CONTRACT.</p> <p>MEDIA: ELECTRONIC DOWNLOAD ONLY</p> <p>THIS PURCHASE ORDER IS BEING ISSUED FOR THE ACQUISITION OF SOFTWARE LICENSES, SOFTWARE MAINTENANCE, UPGRADE PROTECTION, AND/OR RENWALS OF SAME.</p> <p>EL DORADO COUNTY DOES NOT ACCEPT PHYSICAL MEDIA FOR EITHER THE INITIAL PURCHASE OF SOFTWARE LICENSES AND/OR ANY SOFTWARE MAINTENANCE AND UPDATES.</p> <p>SOFTWARE, MAINTENANCE AND UPGRADE PROTECTION WHEN ELECTRONICALLY DOWNLOADED ARE NOT SUBJECT TO TAXATION PER THE STATE OF CALIFORNIA, BOE REGULATION 1502.</p> <p>SHOULD EL DORADO COUNTY EVER RECEIVE PHYSICAL MEDIA OR DOCUMENTATION RELATIVE TO THIS SOFTWARE AND/OR SOFTWARE MAINTENANCE AND/OR LICENSE UPDATES, THE COUNTY SHALL BEAR THE COST OF ANY APPLICABLE TAXES CONTINUED, NEXT PAGE</p>		

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SFX TOTAL INDEX SUB-OBJECT USER CODE

Purchasing Agent

VENDOR COPY

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### M 42883



# COUNTY of EL DORADO

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REQUESTOR	F.O.B. POINT	TERMS
RJB	DESTINATION	NET 30

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			RELATIVE TO THIS TRANSACTION. NO BUSINESS LICENSE REQUIRED NO TANGIBLE PROPERTY OR MEDIA RECEIVED. COMPARATIVE MARKET ANALYSIS ON FILE		

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TAX	
TOTAL:	82,845.57

VENDOR NUMBER : 201520	
SFX	TOTAL INDEX SUB-OBJECT USER CODE
01	82,845.57 103110 4144
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82,845.57	

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Purchasing Agent

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)

# M42884

VENDOR COPY