



Start Date: 06/21/2020
 Contract End Date: 06-30-2020
 Purchase Order #: PO0740

PURCHASE ORDER CONTRACT

Dell Marketing L.P.
 C/O Dell USA L.P. PO Box 534118
 Atlanta, GA30353-4118
 Sahir Ashfaq
 1 866 380 3355 ext. 4169867
 sahir.ashfaq@dell.com

Bill To CareerSource Florida, Inc.
 PO Box 13179
 Tallahassee,FL 32317
 Send invoice to Violet Sharpe,
 Manager
accountspayable@careersourceflorida.com
ida.com
 Phone 850-846-6375

Ship To CareerSource Florida, Inc.
 2308 Killearn Center Blvd
 Suite 101
 Tallahassee,FL 32309

Compliance with federal regulations: All contracts involving federal funds will contain certain contractual provisions required by applicable sections 2 CFR Part 200 Appendix II to Part 200, OMB Uniform Guidance for Federal Financial Assistance and are included in this contract by reference herein. For purchases \$10,000 or more, this full purchase order contract is inclusive of an addendum of notices, certifications, and assurances - Attachment to Purchase Order Contract. Funding for this Purchase Order Contract is fully supported by the U.S. Departments of Labor, Health and Human Services, and Agriculture as part of awards to this contractor totaling the amount indicated above.

Performance Standards and Responsibilities

CSF performance standards and responsibilities: ensure deliverables and contract terms/conditions met and issue payment.
 Contractor performance/responsibility: deliver goods/services as outlined.

<i>Shipping Method</i>	<i>Payment Terms</i>	<i>Reference</i>
	REGULAR PAYMENT—check or direct deposit	Computer Equipment for Unit 552 INDIR Sharpe, Wiggins and Accountant. June 21, 2020. Requested by: Nathan Roberts

<i>Memo</i>	<i>Qty</i>	<i>UOM</i>	<i>Unit Price</i>	<i>Line Total</i>
3 stations Sharpe, Wiggins, Accountant. Contract Manager for CareerSource Florida: N. Roberts, PO Box 13179, TLH, FL 32317, nroberts@careersourceflorida.com Contract Manager for Dell: Customer Service XPS 15 9500, \$1,740.57x3=\$5,221.71 Thunderbolt Dock-WD19TB, \$298.54x3=\$895.62 USB-C to HDBI/VGA/Ethernet/USB, \$55.49x3=\$166.47 Pro Slim Briefcase 15, \$23.99x3=\$71.97 Logitech mouse, \$75.19x3=\$225.57	3	Each	2,193.78	\$6,581.34
			SUBTOTAL	\$6,581.34
			TOTAL	\$6,581.34