



Requisition VR#
(to be assigned by the Purchasing Office)

Purchasing Requisition

Type of Purchase:

Department Name:	
Department Head:	
Requestor Name:	
Requestor Email:	
Phone Number:	

Suggested Vendor Name:	
Suggested Vendor Address:	
Suggested Vendor Contact Name:	
Suggested Vendor Contact email:	
Suggested Vendor Phone number:	

Budget Account #:	
Budget Balance:	
Total Cost:	
If Grant, Enter End Date	
If Event, Enter Date	

Accounting Office Review/Notes:

Budget Review Signature:

Attention Departments: Please ensure that a requisition number is assigned and allow two weeks for reviewing and processing. When checking status on orders, reference the assigned requisition number.

Purchases of goods and services of \$10,000 and above require three (3) quotes.

Quotes attached	Yes	No	N/A
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Please use this area to enter any other comments that you would like the Purchasing Office to consider when processing your request including shipping instructions:

☐ Heavy Duty Item	☐ Requires Lift Gate	☐ Unloading Dock	Building Name:	Room#:
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Department Requestor:	
Department Head Approval:	
Dean Approval:	
Associate Provost Approval:	
Executive Approval:	
President Approval:	
(If applicable)	



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jul. 19, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	Dell Pro 14 & 36 Cart	Sales Rep	Chris Eagen
Quote No.	3000204030966.1	Phone	1(800) 456-3355, 6179390
Total	\$161,353.16	Email	Chris.Eagen@dell.com
Customer #	91355484	Billing To	ACCOUNTS PAYABLE
Quoted On	Jun. 19, 2026		LAREDO COMMUNITY COLLEGE
Expires by	Jul. 19, 2026		1 W END WASHINGTON ST
	OMNIA-National		ACCOUNTS PAYABLE
Contract Name	Cooperative Purchasing		LAREDO, TX 78040-4301
	Alliance (NCPA)		
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		
Deal ID	18651574		

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,
Chris Eagen

Shipping Group

Shipping To	Shipping Method
LINDA JOHNSTON LAREDO COLLEGE 1 WEST END WASHINGTON ST CAMPUS RECEIVING DEPT LAREDO, TX 78040 (956) 721-5385	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Pro 14 PC14250	\$1,305.67	120	\$156,680.40
Bretford Element Cart 36	\$1,168.19	4	\$4,672.76

Subtotal:	\$161,353.16
Shipping:	\$0.00
Non-Taxable Amount:	\$161,353.16
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$161,353.16

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

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Shipping Group Details

Shipping To	Shipping Method
LINDA JOHNSTON LAREDO COLLEGE 1 WEST END WASHINGTON ST CAMPUS RECEIVING DEPT LAREDO, TX 78040 (956) 721-5385	Standard Delivery

		Unit Price	Quantity	Subtotal
Dell Pro 14 PC14250		\$1,305.67	120	\$156,680.40
Estimated delivery if purchased today: Jul. 07, 2026 Contract # C000001019611 Customer Agreement # NCPA 01-143				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 14 (PC14250) XCTO Base	210-BQGZ	-	120	-
Intel(R) Core(TM) Ultra 5 235U vPro(R) (12 TOPS NPU, 12 cores, up to 4.9 GHz)	379-BGGV	-	120	-
Windows 11 Pro	619-BBQD	-	120	-
Magnetite color, textured finish	354-BBKD	-	120	-
16 GB: 1 x 16 GB, DDR5, 5600 MT/s, single channel	370-BCMP	-	120	-
Integrated Intel(R) graphics for Intel(R) Core(TM) Ultra 5 235U vPro(R) processor	338-CSJF	-	120	-
512 GB SSD	400-BSKR	-	120	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	120	-
14", Non-Touch, FHD+, IPS, 400 nits, 45% NTSC, Anti-Glare, FHD+IR Cam	391-BKQJ	-	120	-
No Fingerprint Reader, vPro	346-BMRS	-	120	-
FHD RGB HDR + IR Camera, 1080p at 30 fps, Presence Detection, TNR, Camera Shutter, Microphone	319-BBKH	-	120	-
English US backlit Copilot key keyboard, 79-key	583-BMLQ	-	120	-
Intel vPro Enterprise Management Disabled	631-BCDN	-	120	-
Intel(R) AX211 WLAN Driver	555-BMLY	-	120	-
Intel(R) Wi-Fi 6E AX211, Qualified against Bluetooth(R) Core 5.4 wireless Card	555-BLLQ	-	120	-
3-cell, 55 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDKX	-	120	-
65W USB-C AC adapter	492-BDTG	-	120	-
E4 Power Cord 1M for US	537-BBDO	-	120	-
Quick Start Guide	340-DTVR	-	120	-
Documentation	340-DNBV	-	120	-
ENERGY STAR Qualified	387-BBLW	-	120	-
Custom Configuration	817-BBBB	-	120	-
Dell Pro 14 (PC14250) Mix Model, 65W, Type-C	340-DVZR	-	120	-
EPEAT Gold with Climate+	379-BDZB	-	120	-
Intel® Rapid Storage Technology Driver	409-BCYT	-	120	-
Intel(R) Core(TM) Ultra 5 Processor Label	389-FGFR	-	120	-

ProSupport Plus: Next Business Day Onsite, 1 Year	714-0178	-	120	-
ProSupport Plus: Next Business Day Onsite, 3 Year Extended	714-0194	-	120	-
ProSupport Plus: Accidental Damage Service, 4 Years	714-0212	-	120	-
ProSupport Plus: Keep Your Hard Drive, 4 Years	714-0213	-	120	-
ProSupport Plus: 7x24 Technical Support, 4 Years	714-0214	-	120	-
Dell Limited Hardware Warranty	714-0313	-	120	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	120	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	120	-
Absolute Resilience Education 4 Year	365-1129	-	120	-
Absolute Installation Fee	365-1245	-	120	-
BIOS - Absolute Setting	376-9455	-	120	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	120	-
Dell Additional SW - Dell Pro Laptop	658-BFVB	-	120	-

Unit Price	Quantity	Subtotal
\$1,168.19	4	\$4,672.76

Bretford Element Cart 36
Estimated delivery if purchased today:
Jul. 03, 2026
Contract # C000001019611
Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Bretford Element Cart 36	AC457910	-	4	-

Subtotal:	\$161,353.16
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$161,353.16

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 Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. 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.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/offeringsspecificterms ("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.