Greater Miami Expressway Agency
3790 NW 21st Street
Miami, Florida 33142
Remittance: accountspayable@gmx-way.com
Main (305) 637-3277 Fax (305) 637-3281

Purchase Order

Fiscal Year 2027

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order Number	**00000029**
Purchase Order Date	**07/30/2026**
Department	**IT SYSTEMS HQ**

Bill To 03027
GARY LAU
GMX
3790 NW 21 STREET
MIAMI, FL 33142

Ship To 03027
GARY LAU
GMX
3790 NW 21 STREET
MIAMI, FL 33142

Vendor 26
DELL MARKETING L.P.
DBA: DELL MARKETING L.P.
C/O DELL USA L.P.
DEPT. 40228
ATLANTA, GA 31192-0228

This Purchase Order is subject to GMX's General Terms and Conditions defined on the final page of this order. Delivery must be made within doors of specified destination unless indicated on the front of this PO.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
SALES: 800-981-3355		26	38	

NOTES

DELL COMPUTER FOR TMC AND FIELD

INTERNAL GMX CONTRACT: GMX-24-05
PURCHASE IS MADE PURSUANT TO CONTRACT NO. 43210000-23-NASPO-ACS (NASPO CONTRACT NO. 23004) â€“ COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES, AWARDED BY THE FL DEPARTMENT OF MANAGEMENT SERVICES (FDMS), AND ACCESSED THROUGH THE ALTERNATE CONTRACT SOURCE (ACS). UTILIZED BY GMX IN ACCORDANCE WITH APPLICABLE FLORIDA STATUTES AND PROCUREMENT REGULATIONS GOVERNING STATE TERM CONTRACTS, ALTERNATE CONTRACT SOURCE, COOPERATIVE PURCHASING, AND PIGGYBACK PROCUREMENTS. SUBJECT TO THE GOVERNING MASTER CONTRACT OR AGREEMENT, WITH GMX TERMS AND CONDITIONS APPLYING WHERE NOT IN CONFLICT. AWARDED VENDOR: DELL MARKETING L.P., EXPIRATION DATE: 06/30/2027

NOTE: ONLY DELL TECHNOLOGIES WAS ASKED FOR A QUOTE, AS THESE COMPUTER PERIPHERALS ARE INCLUDED IN THIS CONTRACT. ANY ADDITIONAL EQUIPMENT WILL REQUIRE QUOTES FROM OTHER VENDORS UNDER THE CONTRACT.

INCLUDES 3-YEARS OF PRO SUPPORT

ITEM #	DESCRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	DELL PRO MAX TOWER T2 FC2250 GL #: 10030234 - 53307	$4,760.90	1.0000	EACH	$4,760.9000	$4,760.90
2	DELL PRO MAX TOWER T2 FC2250 GL #: 10999971 - 53307	$9,521.80	2.0000	EACH	$4,760.9000	$9,521.80
3	DELL PRO TOWER PLUS QBT1250 GL #: 10030271 - 53307	$5,275.56	3.0000	EACH	$1,758.5200	$5,275.56

Procurement Manager

Authorized Signatory

Purchase Order Total **$19,558.26**

GREATER MIAMI EXPRESSWAY AGENCY

GENERAL TERMS AND CONDITIONS

The Purchase Order General Terms and Conditions ("Terms and Conditions") shall apply to all purchases by or on behalf of the Greater Miami Expressway Agency ("GMX"). Pursuant to Chapter 212, Florida Statutes, GMX is exempt from State of Florida Sales Tax by virtue of Exemption Certificate No. 85-8019249003C-3 Florida Retailers' Occupation Tax, Use Tax, and Municipal Retailer's Occupation Tax do not apply to goods and/or services purchased by GMX. Vendors shall not charge any of these taxes.

GMX Purchase Order Terms and Conditions are incorporated herein by reference and are available at https://gmx-way.com/pdf/po-terms-conditions.pdf . Acceptance of this Purchase Order, delivery of goods, or performance of services constitutes Vendor's agreement to such terms and conditions.

GMX reserves the right to cancel this P.O. at any time, should the Vendor not comply with any of the Terms and Conditions herein. The Vendor shall also adhere to the applicable provisions of the Procurement Policy, and Code of Ethics, as amended from time to time. GMX policies are located on the GMX website at www.gmx-way.com .