Purchasing Department 5723 Middlebrook Pike Knoxville, TN 37921

Ship To:

C/O Department

All University of TN Campuses

Address designated by Dept.

Details designated by Dept.

City to be given at order placement, TN 37996

Vendor Address

Vendor No. 1023100 DELL MARKETING LP c/o DELL USA LP 1 DELL WAY PO Box 676021

ROUND ROCK TX 75267-6021

Bill To:

All University of TN Campuses Address designated by Dept. Details designated by Dept. City to be given at order placement

Framework Purchase Order

Information

Date: 05/13/2016 **Framework PO #:** 5500006482

Payment Terms: within 30 days Due net

 Delivery Date:
 05/13/2016

 F.O.B.
 U.T. Destination

 Buyer:
 Bradley New

 Phone:
 865-974-3108

 Fax:
 865-974-2973

 Contract No:
 4600002254

Validity Dt: From 05/01/2014 **To** 04/30/2017

Collective Number: 30001611

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
			This framework order is being created to replace previous University Contract number 4600002192		
			NOTICE OF EXTENSION		
			Original validity period: 5/1/2014- 4/30/2015		
			Current validity period: 5/1/2016- 4/30/2017		
			Extensions: 2 additional periods of 1 year each with written mutual agreement.		
			Vendor contact: Rep's Name Joe Doughty Phone: 800-981-3355(Ext. 5139203) Email: joe_doughty@dell.com		
			This agreement is extended to all University of Tennessee campuses and institutes, all Tennessee Board of Regents schools, and the state of Tennessee.		
			Items listed below will not be purchased at one time but over the term of the agreement.		
			This agreement is based on the following: 1. Previous University of Tennessee Contract 4600002254 2. University of Tennessee Collective 30001611		

Unless otherwise stated herein, the University's Standard Terms and Conditions, available at

http://purchasing.tennessee.edu/UT_Standard_Terms_&_Conditions.html are incorporated into this Purchase Order as well as those contained in the referenced RFQ.

Signature		

THE UNIVERSITY OF TENNESSEE

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Collective Number: 30001611

Item	QTY UM	Material/Description	Price Per Unit	Net Amount
		3. Dell RFQ # 6000043567 Any questions regarding this agreement should be directed to Brad New at bnew@utk.edu		
00001	1 LOT	Dell Computer Hardware, Software, Services, and Maintenance per the below discounts from MSRP: Dell Low End Server - 31% Dell Mid Tier Server - 31% Dell High End Server - 31% Dell Low End Blade Server - 31% Dell Low End Blade Server - 31% Dell High End Blade Server - 31% Dell High End Blade Server - 31% Dell High End Blade Server - 30% Dell High Performance Desktop - 30%	8,000,000.00	8,000,000.00

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Validity Dt: From 05/01/2014 **To** 04/30/2017

Collective Number: 30001611

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
			Dell Standard Thin Client - 5%		
			Dell Advanced Thin Client - 5%		
			Dell All-in-One - 30%		
			Dell All-in-One w/ Touchscreen Monitor - 30%		
			Dell Standard Laptop - 30%		
			Dell Advanced Laptop - 30%		
			Dell Thin Client Laptop - 5%		
			Dell Standard Laptop Convertible - 10%		
			Dell Advanced Laptop Convertible - 30%		
			Dell Standard Lightweight Laptop - 30%		
			Dell Advanced Lightweight Laptop - 30%		
			Dell Standard Tablet - 30%		
			Dell Standard Desktop Laser Printer - 25%		
			Dell Advanced Desktop Color Laser Printer - 25%		

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Validity Dt: From 05/01/2014 **To** 04/30/2017

Collective Number: 30001611

Item	QTY	UM	Material/Description	Price Pe	er Unit	Net Amount
			Dell Low End Monitor - 22%			
			Dell Mid Tier Monitor - 22%			
			Dell High End Monitor - 22%			
			Dell Touchscreen Monitor - 15%			
			Dell External Storage - 20%			
			3rd Party Software and Peripherals - Mainstream Products - 5%			
			Total Net Amount without Tax USD			= = = = = = = = = = = = = = = = = = =
			The University of Tennessee conforms to all applicable rules, regulations and relevant orders of the Secretary of Labor. Affirmative action clauses and supporting regulations are incorporated by reference. 41 C.F.R. 60:1,4 sections 60-250.22, 60-741.22 and C.F.R. 61-250.10.	:		

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