



**Non-Catalog Item Supplier Part Numbers on Purchase Orders**



**EP4517417: Non-catalog item**

Issued on Mon, 03 Dec, 2007  
Created on Mon, 03 Dec, 2007 by Ariba System

State Agency Tax Exempt Number: 400017

**Supplier:**  
DELL - NON-CATALOG ONLY  
One Dell Way, RR 8 Box 8707  
Round Rock, TX 78682  
United States  
Phone: 1512-728-1367  
Fax: 119198502866  
Contact: George Weidman

**Ship To:**  
S02  
OSC - BUSINESS OFFICE 3512 BUSH STREET  
Raleigh, NC 27609  
United States  
Phone: 1919-871-6480  
Fax: 1919-981-5553

**Bill To:**  
14PT  
TRADE ACCOUNTS PAYABLE  
1410 MAIL SERVICE CENTER  
Raleigh, NC 276991410  
United States  
Phone: 1919-871-6480  
Fax: 1919-981-5553  
Entity Description: Office of the State Controller

**Deliver To:**  
John Morgan

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Non-catalog item Non-catalog item	1234567	each	1	None	\$20.00USD	\$20.00USD
<p>Contract: No Bill To Code: 14PT Ship To Code: U293314 Requester: jmorgan Purchase Order No.: EP4517417 Requisition No.: PR7450582 Tax Amount: \$0.00USD Other Costs: \$0.00USD Requester: John Morgan Shipping Method: BEST WAY FOB Code: Destination freight paid by vendor and insures any claims. Terms of Payment: PAY IN 30 DAYS Additional Item Info:</p>							
<b>Total</b>							\$20.00USD

The 'Supplier Part Number' is visible on the purchase order sent to the vendor.

CONDITIONS AND INSTRUCTIONS 1. This purchase order was issued through the Statewide E-Procurement Service and is therefore subject to a fee of 1.75% (.0175) on the total dollar amount of goods (excluding sales tax). The following exemptions apply: (A) Purchases from a term contract that has not yet been implemented on the Statewide E-Procurement Service; (B) Purchases from an agency-specific term contract that has not yet been implemented on the Statewide E-Procurement Service. Note: Fees will be invoiced monthly based on purchase order activity during the prior month. 2. This order is placed subject to shipment at prices, amounts and transportation rates not in excess of those indicated on the face of this order. 3. Each shipment must be shipped to the SHIP TO address printed on the face of this order and marked to the attention of the individual, if any, indicated in that address. Each shipment must be labeled plainly with our PURCHASE ORDER number, and must show gross, tare and net weight. 4. Complete packing list must accompany each shipment. 5. Drafts will not be honored. 6. Materials received in excess of quantities specified herein may, at our option, be returned at shipper's expense. Substitutions are not permitted. 7. Invoices in quadruplicate must be mailed on the date of shipment to the INVOICE TO address indicated on the face of this purchase order. Invoices must include the INVOICE TO name and address, the PURCHASE ORDER number, terms of payment and routing. 8. On all invoices subject to discount, the discount period will be calculated from the date a correct invoice is received in this office. 9. Each invoice must be accompanied by the following papers: A. Original bill of lading when shipment is made by freight or express. B. Signed delivery receipt when delivery is made by other means. C. Parcel post insurance when shipment is made by parcel post and value is over \$1.00. 10. In cases where parties other than you ship materials against this order, shipper must be instructed to show our PURCHASE ORDER number on all packages and shipping manifests to insure prompt identification and payment of invoices. 11. By accepting this electronic purchase order, you agree that these CONDITIONS AND INSTRUCTIONS are legally binding.