

Purchase Order: L3HPO443565

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From:
L3Harris Technologies, Inc
PO Box 9002
.
Melbourne, FL 32902
United States
Phone: +1 (321) 2941730
Email: APINVOICES@L3HARRIS.COM

To:
Dell Federal Systems, LP
PO Box 676265
Dallas, TX 75267-6265
United States
Phone: +1 (512) 7283555
Fax:
Email: us_ariba_supplier_network@dell.com

Purchase Order

(New)
L3HPO443565
Amount: \$ 19,913.08 USD
Version: 1

Payment Terms

NET 60

Comments

- by Sachin Saraswat, on Thursday 21 Aug 2025 6:21 AM GMT-05:00
By processing this purchase order supplier agrees to provide all necessary labor, equipment, and/or materials needed execute and comply with the requirement to this order. If a quote is attached to this Purchase Order, it is for reference to pricing only. The Governing Terms noted above apply to this Purchase Order unless buyer has specifically noted otherwise. Any changes or modification to the requirement of this Purchase Order must be authorized and in written by a L3harris supply chain personnel. Contractual matters should be directed to the attention of the L3Harris buyer at Sachin.saraswat@l3harris.com who is the only person, other than buyer's cognizant manager, that is authorized to make any changes to this order.

NOTICE TO SUPPLIER. Any notice or other communication required or permitted under this Agreement shall be directed to the Buyer at the below email address and marked to the attention of the person (Sachin Saraswat) or to such other email address or person as Buyer may designate by written notice from time to time.
procurementquery@l3harris.com

Please be advised you may receive emails from the below ID's and you may want to add these to your contact list to make sure our emails don't land in your spam folder.

Email Addresses:

SpotBuy@l3harris.com

ProcurementOps@l3harris.com

PO@l3harris.com

This Purchase Order is funded with a Not To Exceed (NTE) pre-tax value of \$19913.08 Supplier may not exceed the funding of this Purchase Order without prior approval of buyer. Additionally, any costs in excess of the L3Harris Purchase order value will be the responsibility of Seller. Please refer to the L3Harris governing terms and conditions as noted on this purchase order.

Quote #3000192549835.1 is refer for pricing.

Other Information

Electronically Signed By Authorized Buyer: Sachin Saraswat

Buyer:

Buyer Email/ Courriel de l'Acheteur: SACHIN.SARASWAT@L3HARRIS.COM

Governing Text:

THIS ORDER IS GOVERNED BY, SUBJECT TO, AND INCORPORATED INTO THE MASTER SERVICE AGREEMENT ENT9071 DATED ON 04/07/2021 BY AND BETWEEN L3HARRIS TECHNOLOGIES, INC. AND DELL FEDERAL SYSTEMS LP. ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS CONTAINED IN SELLER'S ORDER DOCUMENT, ANY PRIOR QUOTATION, OR ANY ACKNOWLEDGMENT OF THIS PURCHASE ORDER (INCLUDING, BUT NOT LIMITED TO, ANY SHRINK-WRAP OR CLICK-THROUGH TERMS) THAT ARE NOT NEGOTIATED BY L3HARRIS AND SELLER AND IDENTIFIED ON THIS ORDER ARE EXPLICITLY REJECTED BY L3HARRIS AND SHALL NOT BE BINDING UPON L3HARRIS.

Any notice or other communication required or permitted under this Agreement shall be directed to the Buyer at procurementquery@L3harris.com, and should be marked to the attention of the person (by name or title) or to such other email address or person as Buyer may designate by written notice from time to time.

Email Addresses: SpotBuy@L3harris.com, ProcurementOps@L3harris.com,
PO@L3harris.com

Supplier is required to enter the L3HPO no. into FedEx / UPS reference fields for each shipment. Please use the Shipping Method and Shipping Account Number noted in the Shipping Instructions below.

Any deviation in the carrier or shipping account number may result in an invoice payment delay. Additionally, any shipping cost in excess of the L3Harris negotiated rates will be the responsibility of Seller. Complete Supplier Routing Information can be found on the L3Harris Supply Chain site: <https://www.l3harris.com/supply-chain>

Le fournisseur est tenu de saisir le numero L3HPO dans les champs de reference FedEx/UPS pour chaque envoi. Veuillez utiliser le mode d'expedition et le numero de compte d'expedition indiques dans les instructions d'expedition ci-dessous. Tout ecart dans le numero de transporteur ou le numero de compte d'expedition peut entrainer un retard de paiement de la facture. De plus, tout cout d'expedition superieur aux tarifs negocies par L3Harris sera a la charge du vendeur. Les informations completes sur l'acheminement des fournisseurs sont disponibles sur le site de la chaine d'approvisionnement de L3Harris : <https://www.l3harris.com/supply-chain>.

For electronic invoice processing and traceable payment status, submit invoices via the Ariba Supplier Business Network. Please contact SupplierEnablement@L3Harris.com if you are not yet set up. If you are not enabled in the Ariba Supplier Business Network, submit your invoices to APINVOICES@L3HARRIS.COM One PDF invoice per email submission.

****DUPLICATE INVOICE SUBMISSIONS WILL DELAY PROCESSING****For invoice payment status, please contact APCustomerService@L3Harris.com. Invoice must clearly reference this L3HPO number or it will be rejected, delaying your payment.

Pour le traitement électronique des factures et la tracabilité des paiements, envoyez vos factures via Ariba Supplier Business Network. Veuillez contacter SupplierEnablement@L3Harris.com si vous n'êtes pas encore inscrit à Ariba Supplier Business Network. Si vous n'êtes pas encore inscrit à Ariba Supplier Business Network, envoyez vos factures à APINVOICES@L3HARRIS.COM. Une facture PDF par e-mail. LES ENVOIS DE FACTURES RETARDERONT LE TRAITEMENT. Pour connaître le statut de paiement des factures, veuillez contacter APCustomerService@L3Harris.com. La facture doit clairement mentionner ce numéro L3HPO, sinon elle sera rejetée, ce qui retardera votre paiement.

5301

5301 - Aerojet Rocketdyne, Inc

Aerojet Rocketdyne, Inc.
9001 Lurline Ave
Chatsworth, CA 91311-6122
United States
Ship To Code: B181
Email: BARBARA.SHULLAW@L3HARRIS.
COM

L3Harris Technologies, Inc
PO Box 9002
.
Melbourne, FL 32902
United States
Phone: +1 (321) 2941730
Email: APINVOICES@L3HARRIS.COM

Joe Nycum, BLDG. 102
Aerojet Rocketdyne, Inc.

Line Items									
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		amer_r750_14794	Material		1 (EA)	29 Aug 2025	\$19,913.08 USD	\$19,913.08 USD	\$1,941.53 USD
		PowerEdge R750 Rack Server [PowerEdge R750 - [amer_r750_14794]]							
STATUS									
1									

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
Sales	9.75	\$19,913.08 USD	\$1,941.53 USD		SalesTax	

Other Information

Req. Line No.: 1
Incoterms Code: Domestic - FOB Origin (Freight Collect)
IncotermsLocationLabel: SP
Requester: Barbara Shullaw
PR No.: PR728570
SHIPPING INSTRUCTIONS: FedEx Ground
Shipping Account Number: 1098-0151-8
Due Date: Thu, 28 Aug, 2025
Manufacturer: DELL
Manufacturer Part Number: amer_r750_14794
CommodityCode: 33411102 (MTL) Servers
Manufacturer Part ID: amer_r750_14794
Manufacturer Name: DELL
Classification Domain: custom
Classification Code: 33411102

Order submitted on: Thursday 21 Aug 2025 12:45 PM GMT-05:00
Received by SAP Business Network on: Thursday 21 Aug 2025 12:45 PM GMT-05:00
This Purchase Order was sent by L3Harris Technologies AN01053643595 and delivered by SAP Business Network.

Sub-total:	\$	19,913.08	USD
Est. Total Tax:	\$	1,941.53	USD
Est. Grand Total:	\$	21,854.61	USD

PDF generated by Dell Administrator on Thursday 21 Aug 2025 12:45 PM GMT-05:00