

Purchase Order: L3HPO450760

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit <https://www.ariba.com>.



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)
L3HPO450760
Amount: \$ 509.97 USD
Version: 1

Payment Terms

NET 60

Comments

- by Avinav Ashok Kumar, on Saturday 13 Sep 2025 11:42 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 avinav.ashokkumar@l3harris.com who is the only person, other than buyer's cognizant manager, that is authorized to make any changes to this order.

Price as per Quote #3000194171599.1.
(Please note that quote reference is for pricing purpose only).

This Purchase Order is funded with a Not To Exceed (NTE) pre-tax value of \$509.97 USD. The 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.

If supplier will be on-site, please submit a Certificate of Insurance (COI) listing L3Harris as additional insured with a waiver of subrogation as it is required for any supplier that is coming on L3Harris site. Supplier is not authorized to come on-site prior to having a current COI on file with buyer. Seller shall provide to Buyer, within fifteen (15) calendar days of Buyer's issuance of an Order and prior to the start of any work.

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 Avinav Ashok Kumar 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

Other Information

Electronically Signed By Authorized Avinav Ashok Kumar
Buyer:
Buyer Email/ Courriel de l'Acheteur: AVINAV.ASHOKKUMAR@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.

NOTES TO SUPPLIER: 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.

Please be advised you may receive emails from the below addresses, so mark them as 'safe sender' accordingly.

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

SHIPPING INSTRUCTIONS: 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>

INSTRUCTIONS D'EXPEDITION: 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>.

Bill To Email Address: 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 PROCESSINGFor invoice payment status, please contact APCustomerService@L3Harris.com. Invoice must clearly reference this L3HPO number or it will be rejected, delaying your payment.

Adresse Courriel De Facturation: Pour le traitement electronique des factures et la tracabilite des paiements, envoyez vos factures via Ariba Supplier Business Network. Veuillez contacter SupplierEnablement@L3Harris.com si vous n'etes pas encore inscrit a Ariba Supplier Business Network. Si vous n'etes pas encore inscrit a Ariba Supplier Business Network, envoyez vos factures a APINVOICES@L3HARRIS.COM. Une facture PDF par e-mail. LES ENVOIS DE FACTURES RETARDERONT LE TRAITEMENT. Pour connaitre le statut de paiement des factures, veuillez contacter APCustomerService@L3Harris.com. La facture doit clairement mentionner ce numero L3HPO, sinon elle sera rejete, ce qui retardera votre paiement.

Company Code: 5301

Purchasing Unit Name: 5301 - Aerojet Rocketdyne, Inc

SHIP ALL ITEMS TO

Aerojet Rocketdyne, Inc.
11411 139th Place NE
Redmond, WA 98052-2025
United States
Ship To Code: B191
Email: BARBARA.SHULLAW@L3HARRIS.COM

BILL TO

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

DELIVER TO

Eric Wade - Redmond Closed Area
Aerojet Rocketdyne, Inc.

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		AC037409	Material		3 (EA)	25 Sep 2025	\$169.99 USD	\$509.97 USD	\$52.53 USD
		Dell 1TB Performance SSD TLC 2280 Gen4 SED Ready (AC037409)							

STATUS

3

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
Sales	10.3	\$509.97 USD	\$52.53 USD		SalesTax	

Other Information

Req. Line No.:

1

Incoterms Code:

Domestic - FOB Origin (Freight Collect)

IncotermsLocationLabel:

SP

Requester:

Barbara Shullaw

PR No.:

PR737303

SHIPPING INSTRUCTIONS:

FedEx Ground

Shipping Account Number:

1098-0151-8

Due Date:

Wed, 24 Sep, 2025

Manufacturer:

DELL

Manufacturer Part Number:

AC037409

CommodityCode:

33411800 (mtl) Computer Peripheral Equipment

Manufacturer Part ID:

AC037409

Manufacturer Name:

DELL

Classification Domain:

custom

Classification Code:

33411800

Order submitted on: Monday 15 Sep 2025 10:56 AM GMT-05:00
Received by SAP Business Network on: Monday 15 Sep 2025 10:56 AM GMT-05:00
This Purchase Order was sent by L3Harris Technologies AN01053643595 and delivered by SAP Business Network.

Sub-total:	\$	509.97	USD
Est. Total Tax:	\$	52.53	USD
Est. Grand Total:	\$	562.50	USD