



The University of Georgia

Office of the Senior Vice President for Finance and Administration
Procurement Office

DELL COMPUTER

Contract Information			
Statewide Contract Number		A63307	
Contract Name		DELL MARKETING	
Effective Date	07/01/2000	Ending Date	06/30/2007
Vendor Number		742616805-01	
Vendor Name & Address			
DELL MARKETING, LP ONE DELL WAY ROUND ROCK, TX 78682			
Vendor Contact			
Guy Youngblood Inside Sales Rep (Quotes) Phone: (800) 274-7799 ext. 726-9457		Laurie Tollison Major Accounts Manager Phone: (843) 388-8778 Fax: (843) 388-8779 Cell: (843) 412-8676	
Contract Details			
1. Order Address		Same as above	
2. Delivery Information		14-30 Days ARO	
3. FOB Point / Shipping Charges		Full freight allowed – Std Shipping	
4. Payment Terms		NET 30 Days	
5. Pricing: obtain quote on UGA Premier page using link below or call vendor contact for quote.			
UGA DELL STORE			
Prepare a separate purchase request for each quote obtained.			
On each Purchase Request submitted, be sure to include: general item description (ie. Laptop, computer, monitor, etc), E-quote number, contact person- name, phone number & email address. A sample attached listing is available on the next page.			
If your request totals \$10,000.00 or greater, please fill out a CESS form and fax it to Jennifer Waters at 706-425-3138.			
PLEASE SUBMIT COPY OF <i>E-QUOTE</i> WITH PURCHASE REQUEST			

Sarah Williamson, Procurement Specialist
(706) 542-7083
smw22@uga.edu

Don Layton, Procurement Assistant
(706) 542-7113
donlayto@uga.edu

THE UNIVERSITY OF GEORGIA

FPO CONTINUATION SHEET

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Buyer/Clerk: KEB/KEB

ITEM NO.	GCC NUMBER	DESCRIPTION	QUANTITY/ UNIT	BRAND AND MODEL OR SERIES	UNIT PRICE	EXTENSION
1.	204-0000	Computer, Optiplex GX620	3 EA		2,088.60	6,265.80
2.	204-0000	Monitor, 19" 1907FP	3 EA		0.00	0.00
3.	204-0000	Speakers, AS501 Sound Bar	1 EA		0.00	0.00
4.	204-0000	CyberPower 550 VA UPS	1 EA		0.00	0.00
		ORDER TOTAL				\$6,265.80

Quote# E007633571

Sample