



## QUOTATION

Quote #:  
Customer #:  
Contract #:  
Customer Agreement #:  
Quote Date:

763897335  
147047002  
IDIQ34AGZ  
SEWPNNG15SC06B  
01/12/2024  
NASA GLEN RESEARCH CENTER

Date: 1/12/2024 Customer Name:

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

### Sales Professional Information

SALES REP:		PHONE:	5131218
Email Address:		Phone Ext:	5131218

ESTIMATED LEAD TIME: 30 CALENDAR DAYS

GROUP: 1 QUANTITY: 1 SYSTEM PRICE: \$6,331.57 GROUP TOTAL: \$6,331.57	
Description	Quantity
PowerEdge R350 Server (210-BBRU)	1
Dell Hardware Limited Warranty Plus Onsite Service (867-0213)	1
ProSupport Next Business Day Onsite Service After Problem Diagnosis 3 Years (867-0241)	1
ProSupport 7x24 Technical Support and Assistance 3 Years (867-0253)	1
Thank you choosing Dell ProSupport. For tech support, visit <a href="http://www.dell.com/support">//www.dell.com/support</a> or call 1-800- 945-3355 (989-3439)	1
Keep your Hard Drive For Enterprise 3 Years (841-5849)	1
On-Site Installation Declined (900-9997)	1
PowerEdge R350 Shipping (340-CWUI)	1
PowerEdge INMETRO Label, BCC (389-DYHB)	1
PowerEdge R350 CCC Marking, No CE Marking (389-EBNO)	1
Riser Config 0, 1 x8, 1 x16 slots (330-BBWS)	1
On-Board LOM (542-BBBP)	1
iDRAC9, Enterprise 15G (385-BBQV)	1
2.5" Chassis with up to 8 Hot Plug Hard Drives, Front PERC (321-BGVO)	1
Standard Bezel (325-BCHH)	1
Dell EMC Luggage Tag R350 (350-BCGP)	1

Performance BIOS Settings (384-BBBL)	1
No Energy Star (387-BBEY)	1
UEFI BIOS Boot Mode with GPT Partition (800-BBDM)	1
PowerEdge R350 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM (329-BGKI)	1
RAID 1 (780-BCDN)	1
PERC H755 SAS Front (405-AAZB)	1
Front PERC Mechanical Parts, front load (750-ACFR)	1
Intel Xeon E-2386G 3.5GHz, 12M Cache, 6C/12T, Turbo (95W), 3200 MT/s (338-CCKO)	1
16GB UDIMM, 3200MT/s, ECC (370-AGQU)	4
3200MT/s UDIMM (370-AGNY)	1
Performance Optimized (370-AAIP)	1
1.6TB SSD SAS Mixed Use up to 24Gbps 512e 2.5in Hot-Plug 3DWPDP, AG Drive (345-BEOZ)	2
Trusted Platform Module 2.0 V3 (461-AAIG)	1
No Systems Documentation, No OpenManage DVD Kit (631-AACK)	1
No Internal Optical Drive (429-AAIQ)	1
ReadyRails Sliding Rails Without Cable Management Arm (770-BCWN)	1
Dual, Hot-Plug, Redundant Power Supply (1+1), 600W (450-AKMP)	1
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam) (450-AALV)	2
No Operating System (619-ABVR)	1
No Media Required (605-BBFN)	1
PowerEdge R350/R360 Shipping Material for 2.5" Chassis (340-CWUJ)	1
iDRAC Service Module (ISM), NOT Installed (379-BCQX)	1
iDRAC Group Manager, Disabled (379-BCQY)	1
iDRAC, Factory Generated Password, No OMQR (379-BCRG)	1
BOSS-S2 controller card + with 2 M.2 240GB (RAID 1) (403-BCMG)	1

BOSS Cables and Bracket for R350 (470-AFBW)	1
Heatsink for 95W or above CPU (412-AAPV)	1
Fed IT Specialized Warranty Support (937-5129)	1
Custom Federal Operations PM Support (850-8132)	1

<b>*Total Purchase Price:</b>		<b>\$6,331.57</b>
<b>Product Subtotal:</b>		\$6,331.57
<b>Tax:</b>		\$0.00
<b>Shipping &amp; Handling:</b>		\$0.00
<b>State Environmental Fee:</b>		\$0.00
<b>Shipping Method:</b>	STANDARD GROUND	

(\* Amount denoted in \$)

#### **Supplier Quote Terms (Dell Federal Systems L.P.; UEI N1C5QLNPJLS4)**

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier and is in compliance with and subject to the Governing Terms, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty (30) days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing or quoting errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on Customer purchase order and send Customer tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Should Cleared Personnel be required onsite to facilitate warranty, installation/deployment or other services under any resulting Order from this Quote, then in order to avoid processing delays on orders, the Customer must ensure the number listed in Block 2a of the DD254 is listed in the purchase order. If DD254 Block 2a number is not obtainable, Customer must enter the Prime Contract Number instead.**

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it

expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier. Customer should not submit a purchase order if they do not agree to the Governing Terms.

***POs and payments should be made to:***

*Dell Federal Systems L.P.*

*One Dell Way*

*Round Rock, TX 78692*

*Cage Code - 3XAU1*

*Tax ID - 74-2924476*

***UEI NIC5QLNPJLS4***

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula) (for a non-U.S. Government Customer's internal use) or [https://www.dell.com/learn/us/en/uscorp1/legal\\_docs/eula-us-federal.pdf](https://www.dell.com/learn/us/en/uscorp1/legal_docs/eula-us-federal.pdf) (where the end user is an Eligible Ordering Activity of the U.S. Government). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dell.com/customer-services/product-warranty-and-service-descriptions.htm](http://www.dell.com/customer-services/product-warranty-and-service-descriptions.htm).

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringspecifictterms](http://www.dell.com/offeringspecifictterms) ("Offer Specific Terms"), unless Customer has separately negotiated terms that specifically apply to the offer.

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

**REGULATORY REQUIREMENTS: CUSTOMER MUST ENSURE THAT ANY AND ALL REGULATORY REQUIREMENTS, INCLUDING BUT NOT LIMITED TO TAA, FIPS 140-2, FIPS 140-3, UID, IPV6, RFID, ENERGY STAR, EPEAT, COUNTERFEIT PRODUCTS, INFORMATION ASSURANCE, AND DPAS, ARE DISCLOSED TO SUPPLIER IN WRITING AT THE TIME OF SOLICITATION OR REQUEST FOR QUOTE, ARE ACKNOWLEDGED BY SUPPLIER IN WRITING, AND ARE CALLED OUT CONSPICUOUSLY ON CUSTOMER PURCHASE ORDER.** If Customer fails to comply, Supplier shall have no liability for providing non-compliant products or services. Compliance with such regulatory requirements, if any, is dependent upon the nature of requirement and the product or service being sold.

**TAA Requirements:** Quotes may contain non-TAA compliant items. These items will be marked on the Quote as "Non-TAA." If Customer requires TAA compliant items, please contact Supplier's representative.

**ESTAR Requirements:** Quotes may contain non-ESTAR compliant items. These items will be marked on the Quote as "non-ESTAR". FAR 52.223-15 allows contractors to deliver non-ESTAR compliant products if approved in writing by the Contracting Officer. When Quote contains notification that a product is non-ESTAR compliant, Supplier deems the order citing the Quote number to constitute the Contracting Officer's written approval of Supplier's delivery of a non-ESTAR compliant product.

**Miscellaneous:**

- This Quote may include equipment bundled with ancillary installation or technical services, the primary purpose of which being the furnishing of a single end item of supply. See FAR 37.101. As such, Customer is billed at time of purchase. The installation or technical services component of the offering is not separately priced and must be accepted by Customer within one year from date of purchase.
- For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in soft copy upon request.