

[Newegg.com](http://Newegg.com)**INVOICE DETAILS**

Order #: 187139436  
 Submitted: 01/28/2014 12:32 PM

**Ship To**

Mike Eklund  
 University of Arizona  
 1118 E 4th St Physics Dept  
 Tucson, AZ 85721  
 US  
  
 520-621-4275

**Bill To**

Mike Eklund  
 1118 E 4th St Physics Dept  
 Tucson, AZ 85721  
 US  
  
 Visa:\*\*\*\*\*3372

**Order Summary**

Qty	Product Description	Price
<b>Shipped from NJ, USA - Tracking #: 1ZX799470311820756</b>		
2	Intel E10GSFPSR Ethernet SFP+ SR Optics Item #: N82E16833106069 Standard Return Policy	\$407.98 (\$203.99 ea)
1	Intel E10G42BTDA 10Gbps PCI Express 2.0 x8 Server Adapter X520-DA2 Item #: N82E16833106044 Standard Return Policy	\$427.99
<b>Subtotal</b>		<b>\$835.97</b>
Tax		\$0.00
Super Eggsaver (4-7 bus. days)		\$0.00
<b>Order Total</b>		<b>\$835.97</b>

## Return Policies

## 1. --Manufacturer Warranty

## a. Summary

- i.  Return for refund within: non-refundable
- Return for replacement within: non-replaceable

## b. Detail

- i. Newegg.com does not offer any express warranties. However, many of the products available through Newegg.com are covered by Manufacturers' Warranties. If a product is covered by a manufacturer's warranty, it will be stated on that product's web page. Manufacturers' warranty details are typically available at the manufacturer's website; click [Contact Manufacturers](#) to see a list of the manufacturers whose items we carry. Detailed manufacturer warranty information can also be obtained for free by contacting our [Customer Service](#) department. Please note that products in this category are **non-refundable** unless otherwise indicated.

Products that state "*This item can be returned to the product manufacturer only*" must be returned directly to the product manufacturer for repair or replacement, unless otherwise required by law. For these items, the warranty policy provided by the product manufacturer explicitly requires that any returns, repairs etc. be requested and processed directly by the consumer (or "end-user") of the item.

## 2. Standard Return Policy

## a. Summary

- i.  Return for refund within: 30 days
- Return for replacement within: 30 days
- Restocking Fee: Yes

## b. Detail

- i. This is our Standard Return Policy. Items covered by this policy (those products for which Newegg states "*This item may be returned for a replacement or refund within 30 days only*") must be returned to Newegg **within 30 days of the invoice date** for this policy to apply. "Return" constitutes receipt of the product by Newegg, and not the mere issuance of an RMA.

**Thank you for shopping at Newegg.com!** Please take a moment to tell us about your shopping experience. Your comments help us to continually improve Newegg.com, and are much appreciated.

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2141 Palomar Airport Rd., Suite 350  
 Carlsbad, CA 92011  
 USA

# Invoice

Date	Invoice #
1/29/2014	468

Bill To
University of Arizona Physics Department-HEPP Group 1118 E 4th Street, PAS 81 Room 444 Tucson, AZ 85719

Ship To
University of Arizona Physics Department-HEPP Group 1118 E 4th Street, PAS 81 Room 444 Tucson, AZ 85719

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Prepay	H	2/7/2014	FOB Origin		
Quantity	Item Code	Description			Price Each	Amount
1	900-018-603-A	ASSY, PSA-110, 2.0GHZ, 4GB SSD, 3 BAY, 4GB DDR3			4,850.00	4,850.00
		FedEx Acct# 345698698				0.00
		Nontaxable			0.00%	0.00
					<b>Total</b>	USD 4,850.00



The University of Arizona  
PURCHASE ORDER

PO Number: 156228  
Contract Manager: Jeffrey Sembar

<b>Vendor</b> NAT ATTN: Terry Manus KONRAD-ZUSE-PLATZ 9 D-53227 BONN GERMANY			<b>Shipping Address</b> Vivian Jo Hsin Knight PHYSICS-ATMOSPHERIC SCIENCES ,Route Code :TA ,Room #444 1118 E 4 St TUCSON, AZ 85719 UNITED STATES		
<b>Shipping Terms</b> PREPAID AND ADD			<b>Payment Terms</b> Net 30 Days		
<b>Delivery Required By</b>					
<b>Order Date</b> 02-25-2014		<b>Customer #</b>	<b>Billing Address</b> The University of Arizona Accounts Payable 1303 E University Blvd, PO Box 5 Tucson, AZ 85719-0521 520-621-9097 Invoice status inquiry: accts_pay@fso.arizona.edu; fax invoices to 520-626-1243 or email invoices to invoices@fso.arizona.edu		
<b>Delivery Instructions</b>		<b>Contract ID</b>			
<b>Vendor Note(s)</b> Quote QU140210140					
<b>Vendor Stipulations and Information</b> * VENDOR: PLEASE FILL ORDER AS EMAILED. PAPER COPY WILL NOT BE MAILED. PLEASE CONFIRM RECEIPT VIA EMAIL JSEMBAR@EMAIL.ARIZONA.EDU *** T A X E X E M P T I O N *** THIS PURCHASE IS EXEMPT FROM ARIZONA SALES TAX AND APPLICABLE CITY PRIVILEGE TAX. **PLEASE SEE THE ATTACHED TAX EXEMPTION CERTIFICATE.**** * FEDERAL GRANT *					
<b>Item No.</b>	<b>Quantity</b>	<b>UOM</b>	<b>Description</b>	<b>Unit Cost</b>	<b>Extended Cost</b>
1	1.00	EA	Non-intelligent AMC extender, break out for management and payload power, additional on-board 3.3V power supply for stand-alone operation, test pads for backplane signals and JTAG signal  Department contact Vivian Jo Hsin Knight 520-626-9677 vknight@email.arizona.edu	884.0000	\$884.00
<b>Total order amount:</b>					\$884.00

1 Vendor Instructions:

1. Acceptance of this order includes acceptance of all conditions on face and back.
2. Price increases will not be recognized without written notice and acceptance by Purchasing.
3. Please itemize all charges on your invoice and reference the PO number.
4. University is exempt from federal excise tax. Certificate of registry is A-184524.
5. Transaction privilege tax no. 20221243.
6. Out of state vendors charging Arizona sales tax must show permit number.
7. For invoicing and payment information contact Accounts Payable at address above or at accts\_pay@fso.arizona.edu. Fax invoices to 520-626-1243 or email invoices to invoices@fso.arizona.edu.

EDWARD D NASSER  
DIRECTOR OF PURCHASING

Buyer Signature / Initials \_\_\_\_\_

Jeffrey Sembar 520-626-7439



The University of Arizona  
PURCHASE ORDER

PO Number: 156228  
Contract Manager: Jeffrey Sembar

TERMS AND CONDITIONS

The following terms and conditions of The University of Arizona ("University") are binding on this document, whether identified as Request For Bid ("RFB"), Request For Proposal ("RFP"), or Purchase Order ("PO").

1. CHANGES: No alteration in any of the PO terms, conditions, delivery, price, quality, or specifications will be effective without written consent of the University's Purchasing Department.
2. REJECTIONS: All goods or materials purchased on this PO are subject to approval by the University. Any rejection of goods or material resulting because of non-conformity to the terms, conditions and specifications, whether held by University or returned, will be at the Vendor's risk and expense.
3. WARRANTIES: Vendor warrants articles purchased on this PO conform to specifications herein and are fit for the purpose for which such goods are ordinarily employed; except if stated in a Special Condition, the material must then fit that particular purpose.
4. LIENS, CLAIMS AND ENCUMBRANCES: Vendor warrants and represents that all the goods and materials purchased on this PO are free and clear of all liens, claims or encumbrances of any kind.
5. QUALITY STANDARDS: Specific brands, when named herein, include the standard of quality, performance, or use desired. RFB response on Vendor's equal may be considered provided Vendor specifies brands, model, and necessary descriptive literature. In the event University elects to purchase a brand purported to be an equal by the Vendor, the acceptance of such item will be conditioned on University's inspection and testing after receipt. If, in the sole judgment of the University, the item is determined not to be an equal, the item shall be returned at Vendor's expense and the PO terminated.
6. QUANTITY: The University reserves the right to increase or decrease the quantity of listed items, or may purchase all or any part of the listed items, as may be determined by the University.
7. SOLICITATION OBJECTIONS: Any Vendor objections to RFB/RFP specifications must be made in writing to the University's Purchasing Department prior to the date and time scheduled to receive the RFB/RFP or said objections will be waived.
8. PRICE: In the event of an increase, decrease, or error in calculation, the unit price shall prevail.
9. TERMINATION: In the event of breach by Vendor of any of the provisions of the PO, the University reserves the right to cancel and terminate the PO forthwith upon giving oral or written notice to Vendor. Vendor shall be liable for damages suffered by University resulting from Vendor breach of contract.
10. SHIPPING INFORMATION: Unless otherwise specified, all goods purchased by University must be shipped freight prepaid, FOB Destination. Where specific authorization is granted to ship goods FOB Shipping Point, Vendor agrees to prepay all shipping charges, to route by cheapest common carrier, and to bill University as a separate item on the invoice for such charges, less federal transportation tax. Each invoice for shipping charges shall contain the original or a copy of the bill indicating that the payment for shipping has been made. It must also be agreed that University reserves the right to refuse COD shipments.
11. TITLE: Title to the materials and/or supplies purchased by University shall pass directly from Vendor (seller) to the University at the FOB point shown subject to the right of the University to reject upon inspection.
12. DELIVERY: For any exception to the PO delivery date as specified, Vendor shall give prior notification and obtain approval for such exception from the University's Purchasing Department. With respect to delivery, time is of the essence and the PO is subject to termination for failure to deliver on time. The acceptance by University of later performance with or without objection or reservation shall not waive the right to claim damage for such breach nor constitute a waiver of the requirements for the timely performance of any obligation remaining to be performed by Vendor.
13. PAYMENTS AND ASSIGNMENTS: All PO payments to Vendor shall be remitted by mail. University shall not honor drafts, nor accept goods on a sight draft basis. Furthermore, the provision of monies due under this PO shall only be assigned with prior written consent of the University.
14. TAXES: The University is exempt from Federal Excise Tax. Certificate of Registry Number is A-184524. The University will be responsible for all Use Tax under License Number 20221243. SHOW SALES TAX WHEN APPLICABLE. IF NOT SHOWN AS A SEPARATE ITEM, IT WILL BE ASSUMED TO BE INCLUDED IN THE UNIT PRICE.
15. INDEMNIFICATION/HOLD HARMLESS: Vendor (Contractor) shall indemnify, defend, and hold harmless to the fullest extent allowed by law, the State of Arizona, the Arizona Board of Regents and the University, its officers, agents, and employees (Indemnitees) from any and all claims, demands, suits, actions, proceedings, loss, cost, and damages of every kind and description, including attorneys fees and/or litigation expenses, which may be brought or made against or incurred on account of breach, or loss of or damage to any property, or for injuries to or death of any person, or financial loss incurred by Indemnitees, caused by, arising out of, or contributed to, in whole or in part, by reasons of any act, omission, professional error, fault, mistake, or negligence of Vendor (Contractor), its employees, agents, representatives, or subcontractors, their employees, agents, or representatives in connection with or incident to the performance of the Agreement, or arising out of Workers Compensation claims, Unemployment Compensation claims, or Unemployment Disability Compensation claims of employees of Vendor (Contractor) and/or its subcontractors of claims under similar such laws and obligations. Vendors (Contractors) obligation under this provision shall not extend to any liability caused by the sole negligence of the State of Arizona, Arizona Board of Regents, University or its officers, agents, and employees. Such indemnification shall specifically include infringement claims made against any and all intellectual property supplied by Vendor (Contractor) and third party infringement under the Agreement.
16. IDENTIFICATION: All invoices, packing lists, packages, shipping notices, instruction manuals, and other written documents affecting this PO shall contain the applicable PO number. Packing lists shall be enclosed in each and every box or package shipped pursuant to this PO, indicating the content therein. Invoices will not be processed for payment until all items invoiced are received and accepted by University.
17. INFRINGEMENTS: Vendor agrees to protect and save harmless the University against all claims for patent, trademark, copyright, or franchising infringement arising from the purchase, installation, or use of material specified in this PO, and to assume all expense and damage arising from such claims.
18. DISCOUNTS AND PAYMENT PERIODS: In the event the University is entitled to a cash discount, the period of computation for said discount or for other specified payment periods shall commence on the date of receipt of the merchandise or service or receipt of a corrected completed invoice, whichever is later. If an adjustment in payment is necessary, due to damage or other fault of the Vendor (seller), the cash discount or payment period shall commence on the date final approval for payment is authorized by the University (buyer). The cash discount or payment period stated on the PO shall apply and govern regardless of cash discount or payment terms, or the lack thereof, on any invoice submitted by the Vendor (seller).
19. CONFLICT OF INTEREST: This PO shall be subject to the terms of A.R.S. #38-511 and may be canceled by the Governor in accordance with the terms of said statute.
20. NON-DISCRIMINATION: The Vendor agrees to be bound by applicable state and federal rules governing equal employment opportunity and non-discrimination.
21. INSPECTION AND AUDIT: Vendor agrees to keep all books, accounts, reports files and other records relating to this Agreement for five (5) years after completion or termination of the Agreement. In addition, the Vendor agrees that such books, accounts, reports, files and other records shall be subject to audit pursuant to A.R.S. #35-214.
22. ADMINISTRATIVE REMEDIES: The Arizona Board of Regents has promulgated administrative remedies for alleged breaches or disputes arising under this PO. These remedies are exclusive and must be exhausted before the filing of any legal action.
23. SUDAN OR IRAN SCRUTINIZED BUSINESS: Pursuant to A.R.S. §35-391.06(A) and §35-393.06(B), Vendor certifies that it does not have a "scrutinized" business operation in either Sudan or Iran, as that term is defined in ARS §35-391(15) and §35-393(12), respectively.

If this order is a subcontract under a U.S. Government Prime Contract, the applicable clauses listed below are incorporated, into, and form a part of, the terms and conditions of this order. In the event of any conflict between the terms and conditions of Section 2 and any other provisions of this order, the terms and conditions of Section 2 shall prevail. The clauses contained in the following paragraphs of the Federal Procurement Regulations are incorporated herein by reference. For purposes of this Purchase Order, in the following clauses, the term "contract" shall mean "this order", the term "contractor" shall mean "seller" and the term "Government" and "Contracting Officer" shall mean "University of Arizona" and the "Director of Purchasing", respectively. If this Order is pursuant to a Federal Grant, the applicable OMB Circular Regulations are incorporated into and form a part of the Terms & Conditions of this order.

SECTION 2. GOVERNMENT SUBCONTRACT PROVISIONS

**A. The following provisions of the Federal Acquisition Regulations (FAR) apply regardless of the amount of the Subcontract:**

FAR 52.225-13 Restrictions on Certain Foreign Purchases  
FAR 52.222-1 Notice to the Government of Labor Disputes  
FAR 52.247-63 Preference for US Flag, Air Carriers (international travel only)  
FAR 52.222-41 Service Contract Act of 1965  
FAR 52.249-5 (a)-(f) Termination for Convenience of Government  
FAR 52.227-1 Authorization and Consent  
FAR 52.247-64 Preference for Privately Owned US Flag Commercial Vessels

**B. The following provisions of FAR apply if the amount of the Subcontract exceeds \$10,000:**

FAR 52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era  
FAR 52.215-14 Integrity of Unit Prices  
FAR 52.222-26 Equal Employment Opportunity  
FAR 52.222-36 Affirmative Action for Handicapped Workers  
FAR 52.222-35 Vietnam Era Veterans  
FAR 52.222-20 Walsh-Healey Contracts Act

**C. The following provisions of FAR apply if the amount of the Subcontract exceeds \$100,000:**

FAR 52.203-7 Anti-Kickback Procedures (except subparagraph c-11)  
FAR 52.222-4 Contract Work Hours and Safety Standards Act  
FAR 52.203-6 Restrictions on Subcontract Sales to the Government  
FAR 52.215-2 Audit Negotiation  
FAR 52.219-8 Utilization of Small Business Concerns  
FAR 52.227-2 Notice and Assistance Regarding Patent & Copyright Infringement  
FAR 52.203-12 Limitation on Payments to Influence Certain Federal Transactions  
FAR 52.223-2 Clean Air and Water (applicable to awards issued under prime contracts solicited and issued before February 25, 2000)  
FAR 52.215-12 Price Reduction for Defective Cost or Pricing Data-Subcontract Data-Modification (\$500,000 for DOD and NASA, \$100,000 all others)

**D. The following provisions of FAR apply if the amount of the Subcontract exceeds \$650,000:**

FAR 52.219-9 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan

**E. The following provisions of FAR apply whenever noted:**

FAR 52.227-10 Filing of Patent Applications-Classified Subject Matter  
FAR 52.223-3 Hazardous Material Identification and Material Safety Data  
FAR 52.227-11, 12 Patents Rights Clauses (also required is OMB Circular A-110, Appendix A(V))  
FAR 52.227-7013 Rights in Technical Data and Computer Software (DOD only)  
FAR 52.227-7018 Restrictive Markings on Technical Data (DOD only)  
FAR 52.204-2 Security Requirements (when Subcontract involves access to classified information)  
FAR 52.203-7001 Special Prohibition on Equipment (DOD only, if subcontract over \$100,000)  
FAR 52.227-7037 Validation of Restrictive Markings on Technical Data (DOD only)

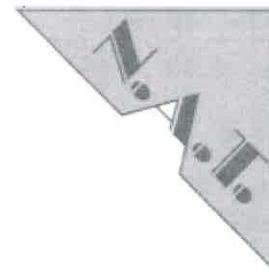
The University reserves all administrative, contractual, and legal remedies against the contractor or vendor who breaches any of the applicable FAR and/or OMB provisions referenced above.

PO# 156228

N.A.T. GmbH

Gesellschaft für  
Netzwerk und Automatisierungs- Technologie mbH  
Konrad-Zuse-Platz 9  
D-53227 Bonn

Telefon: +49-228-965 864-0  
Telefax: +49-228-965 864-10  
VAT: DE 123375980  
Web: www.nateurope.com



#### Quote Information

Account Name	University of Arizona	Quote Name	qu_140210-140
Quote To	Attention: Kenneth Johns/Vivian Knight 1118 E. 4th Street Tucson, AZ 85721	Created Date	2/14/2014
Contact Name	Kenneth Johns	Expiration Date	3/10/2014
Email	johns@physics.arizona.edu	Prepared By	Terry Manus
		Phone	+1-281-251-7167
		E-mail	terry.manus@nat-us.com

#### Customer Address Information

Bill To Name	University of Arizona	Ship To Name	University of Arizona
Bill To	Attention: Kenneth Johns/Vivian Knight 1118 E. 4th Street Tucson, AZ 85721 Tucson, AZ 85721 USA	Ship To	Attention: Kenneth Johns/Vivian Knight 1118 E. 4th Street Tucson, AZ 85721 Tucson, AZ 85721 USA

Product	Quote_Product_Description	List Price	Quantity	Total Price
NAMC-EXT-PS	non-intelligent AMC extender, break out for management and payload power, additional on-board 3.3V power supply for stand-alone operation, test pads for backplane signals and JTAG signal	USD 884.00	1.00	USD 884.00
	Subtotal			USD 884.00
	Discount			0.00%
	Total Price			USD 884.00

#### Standard Terms and Conditions

##### Terms of delivery:

- EXW (Incoterms 2000)
- lead time approx. 3-4 weeks ARO

##### Terms of payment:

- 30 days net

##### Notes:

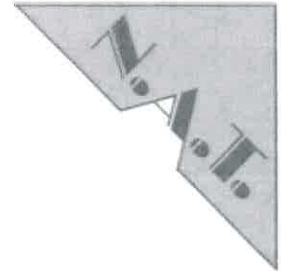
- Prices are net, carriage does not include delivery, packing, taxes or customs duty.

Geschäftsführer: Dipl.Phys H. Laufkötter  
VR-Bank Rhein-Sieg eG \* Kto. 5 103 434 019 \* BLZ 370 695 20  
HRG Siegburg B 3233 \* Firmensitz: Siegstrasse 130, D-53757 Sankt Augustin

N.A.T. GmbH

**Gesellschaft für  
Netzwerk und Automatisierungs- Technologie mbH**  
Konrad-Zuse-Platz 9  
D-53227 Bonn

Telefon: +49-228-965 864-0  
Telefax: +49-228-965 864-10  
VAT: DE 123375980  
Web: [www.nateurope.com](http://www.nateurope.com)



- Some of the products quoted might be impacted by export regulations and restrictions of the Federal Republic of Germany, the European Union and other countries, e.g. the United States of America. The purchaser is obliged to obey all applicable export regulations and restrictions and seek for permission of the appropriate export authority before exporting the purchased goods to any foreign country.
- Acceptance of this offer to supply implies acceptance of our Common Terms of Commerce which are provided on request as well of any special condition set forth in this quotation.





# Arizona Department of Revenue

## Transaction Privilege Tax Exemption Certificate

**ARIZONA FORM**  
**5000**

This form replaces earlier forms: 5000, 5001, 5002.

This exemption Certificate is prescribed by the Department of Revenue pursuant to ARS § 42-5009. The purpose of the certificate is to document tax-exempt sales to qualified purchasers. It is to be filled out completely by the purchaser and furnished to the vendor. The vendor shall retain this Certificate for single transactions or for specified periods as indicated below. Incomplete Certificates are not considered to be accepted in good faith. Only one form of exemption can be claimed on a certificate.

**Purchaser's Name and Address**  
University of Arizona  
Procurement & Contracting Services  
USA Bldg., 300A Tucson, AZ 85721

Vendor's Name Nat

**Check Applicable Box:**

Single Transaction Certificate

Period From: \_\_\_\_\_ Through: \_\_\_\_\_  
 (You must choose specific dates for which certificate will be valid)

**Choose one transaction type per Certificate**

**Transactions with a Business**  
 (Please check appropriate item from numbers 1 - 19)

Arizona Transaction Privilege Tax License Number 20221243  
 SSN/EIN 74-2652689  
 Other Tax License Number \_\_\_\_\_  
 Tax number for another tax agency \_\_\_\_\_  
 If no license number, provide reason: \_\_\_\_\_

Precise Nature of Purchaser's Business  
Public Research University

**Transactions with Native Americans & Native American Businesses**  
 (Please check item number 24 or 24a)

Tribal Business License # \_\_\_\_\_  
 OR  
 Tribal ID# \_\_\_\_\_  
 Name of Tribe \_\_\_\_\_

**Transactions with a Government entity or certain Health Care Institutions**  
 (Please check appropriate item from numbers 1 - 23)

**Transactions with nonresidents**  
 (Please check appropriate item from numbers 25 - 26)

State of residence \_\_\_\_\_  
 Driver's License# \_\_\_\_\_  
 Driver's License State \_\_\_\_\_  
 SSN/ID# \_\_\_\_\_  
 30 day Drive out permit # \_\_\_\_\_

**Reason for Exemption - check as applicable**

- 1. Tangible personal property to be resold in the ordinary course of business.
- 2. Tangible personal property to be leased or rented in the ordinary course of business.
- 3. Tangible personal property to be incorporated into a taxable contracting project.
- 4. Food, drink, or condiments purchased by a restaurant business.
- 5. Motor vehicle fuel and use fuel subject to tax under ARS § 28-5606 or 5708.
- 6. Use fuel to a holder of a valid single trip use fuel tax permit issued under ARS § 28-5739.
- 7. Aviation fuel subject to the tax imposed under ARS § 28-8344.
- 8. Pipes or valves four inches in diameter or greater to be used for transportation of oil, natural gas, artificial gas, water or coal slurry.
- 9. Neat animals, horses, asses, sheep, ratites, swine or goats used as breeding or production stock (including ownership shares in such animals).
- 10. Aircraft, navigational and communication instruments and related accessories sold to:
  - Airlines holding a federal certificate of public convenience and necessity; or  Airlines holding a foreign air carrier permit for air transportation; or  Any foreign government or nonresidents of Arizona who will not use such property in Arizona other than in removing such property from this state.
- 11. Railroad rolling stock, rails, ties and signal control equipment used directly to transport persons or property for hire.
- 12. Buses or urban mass transit vehicles used directly to transport persons or property for hire or pursuant to a government mass transit program.
- 13. Central office switching equipment, switchboards, private branch exchange equipment, microwave radio equipment and carrier equipment including optical fiber, coaxial cable and other transmission media which are components of carrier systems sold to persons engaged in the telecommunications business.
- 14. New machinery and equipment, used for commercial production of agricultural, horticultural, viticultural and floricultural crops and products in this state, consisting of tractors, tractor-drawn implements, self-powered implements, drip irrigation lines, and machinery and equipment necessary for extracting milk and for cooling milk and livestock.

- 15. Machinery, equipment or transmission lines used directly in producing or transmitting electrical power, but not including distribution.
- 16. Groundwater measuring devices required under ARS § 45-604.
- 17. Machinery or equipment used directly in the following processes:
  - Manufacturing, processing or fabricating.  Job printing.  Refining or metallurgical operations.  Extraction of ores or minerals from the earth for commercial purposes.  Extraction of, or drilling for, oil or gas from the earth for commercial purposes.
- 18. Printed, photographic, electronic media or digital media materials purchased by or for publicly funded libraries including school district libraries, charter school libraries, community college libraries, state university libraries or federal, state, county or municipal libraries for use by the public.
- 19. Other: Cite specific statutory authority for the exemption of the tangible personal property. \_\_\_\_\_
  - ARS 42-5061 (B)(14) Equipment used in Research and Development
  - ARS 42-5061 (A)(34) & 42-5159 (A) (34) Disabled
  - ARS 42-5061 (A)(43) House bill 2011 Feed
  - ARS 42-5061 (B)(5) Animals
  - ARS 42-5061 (A)(39) & 42-5159 (A) (35) Chemicals used in Research and Development
  - Other \_\_\_\_\_
- 20. Food, drink or condiments for consumptions within the premises of any prison, jail or other institution under the jurisdiction of the state department of corrections, the department of public safety, the department of juvenile corrections or a county sheriff. Food, drink, condiments or accessories purchased by a school district for consumption at a public school within the district during school hours.
- 21. Tangible personal property sold or leased directly to the United States Government or its departments or agencies by a manufacturer, modifier, assembler or repairer.
- 22. Fifty percent of the gross proceeds or gross income from the sale of tangible personal property directly to the United States Government or its departments or agencies, which is not deducted under number 21 above. This exemption does not apply to leases.
- 23. Tangible personal property sold or leased directly to a qualifying non profit hospital, health care organization, community health center, or rehabilitation program for mentally or physically handicapped persons (an exemption letter for these entities must accompany this form).

**Transactions with Native Americans & Native American Businesses**

- 24. Sales or lease of tangible personal property including Motor Vehicles to affiliated Native Americans if the solicitation for the sale, signing of the contract, delivery of goods and payment for the goods all occur on the reservation.
- 24.a Sales of Motor Vehicles to an enrolled member of a tribe who resides on the reservation established for the tribe.

**Transactions with nonresidents**

- 25. Sales of tangible personal property to nonresidents of Arizona who are temporarily within Arizona, for their use outside of Arizona, when the vendor ships the property out of Arizona by common carrier or United States mail or delivers such property out of Arizona via the vendor's own conveyance.  
NOTE: The vendor shall retain adequate documentation substantiating the shipment of the property out of Arizona.
- 26. Sale of a motor vehicle (vehicle must be self-propelled) to a nonresident of Arizona whose state of residence does not allow a use tax exemption for transaction privilege taxes paid to Arizona and who has secured a special 30-day nonresident registration for the vehicle. (please see Arizona Form 5010)

Describe the tangible personal property or service purchased and its use below. (Use additional pages if needed)

PO# 156228

**Certification**

A vendor that has reason to believe that the certificate is not accurate or complete will not be relieved of the burden of proving entitlement to the exemption. A vendor that accepts a certificate in good faith will be relieved of the burden of proof and the purchaser may be required to establish the accuracy of the claimed exemption. If the purchaser cannot establish the accuracy and completeness of the information provided in the certificate, the purchaser is liable for an amount equal to the transaction privilege tax, penalty and interest which the vendor would have been required to pay if the vendor had not accepted the certificate. Misuse of this Certificate will subject the purchaser to payment of the ARS § 42-5009 amount equal to any tax, penalty or interest. Willful misuse of this Certificate will subject the purchaser to criminal penalties of a felony pursuant to ARS § 42-1127.B.2.

I, (print full name) Jeff Sembar, hereby certify that these transactions are exempt from Arizona transaction privilege tax and that the information on this Certificate is true, accurate and complete. Further, if purchasing or leasing as an agent or officer, I certify that I am authorized to execute this Certificate on behalf of the purchaser named above.

Signature of purchaser: [Signature] Date: 2/25/14  
 Title: Associate Buyer



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Certified Refurbished

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### PowerEdge R720



- Processor: Intel Xeon E5-2620 Processor (2.00GHz, 15M Cache, 7.2GT/s QPI, Turbo, 6C, 95W, Max Mem 1333MHz,OEM,XL)
- Processor: Intel Xeon E5-2620 Processor (2.00GHz, 15M Cache, 7.2GT/s QPI, Turbo, 6C, 95W, Max Mem 1333MHz,OEM,XL)
- No Operating System
- 500 GB 3.5 Inch SATA Hot Plug Hard Drive (7200 RPM) [QTY : 4]
- 8 GB Memory Single Rank LV RDIMM 1600MHz [QTY : 2]
- 16X DVD ROM Drive
- Broadcom 5720 QP 1Gb Network Daughter Card
- Dell Outlet Poweredge R720

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**Certified Refurbished**

• 3.5 inch Filler	• 3.5inch Chassis for up to 8 Drives Unless 4 Drive Software Raid Listed	<b>Price..... \$3,059.00</b>
• DIMM Blanks for Systems with 2 Processors	• Dual, Hot-plug, Redundant Power Supply (1+1), 750W	
• No Bezel	• PERC H710 Integrated RAID Controller, 512MB NV Cache	
• Planner	• Powercord,125Volt,15Amp,10 Foot [QTY : 2]	
• Risers with up to 6, x8 PCIe Slots + 1, x16 PCIe Slot	• Thermal Heat Sink [QTY : 2]	
• iDRAC7 (Express)	• vFlash SD Slot Filler	

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snWEB3

[Newegg.com](http://Newegg.com)**INVOICE DETAILS**

Order #: 183624704  
 Submitted: 08/22/2013 08:30 AM

**Ship To**

Mike Eklund  
 University of Arizona  
 1118 E 4th St Physics Dept  
 Tucson, AZ 85721  
 US

520-621-4275

**Bill To**

Mike Eklund  
 1118 E 4th St Physics Dept  
 Tucson, AZ 85721  
 US

Visa: \*\*\*\*\*3372

**Order Summary**

Qty	Product Description	Price
<b>Shipped from CA, USA - Tracking #: C17115608365222</b>		
1	EVGA 01G-P3-2621-KR GeForce GT 620 1GB 64-Bit DDR3 PCI Express 2.0 x16 HDCP Ready Video Card Item #: N82E16814130791 VGA Standard Return Policy For Tech Support 888/881-EVGA (3842)	\$52.99
1	TP-LINK TL-SG1024 10/100/1000Mbps Unmanaged 24-Port Gigabit rackmountable Switch, Metal Case, Power-Saving Item #: N82E16833704024 Networking Extended Return Policy	\$89.99
<b>Subtotal</b>		\$142.98
Tax		\$0.00
Super Eggsaver (4-7 bus. days)		\$0.00
<b>Order Total</b>		\$142.98

## Return Policies

## 1. --Manufacturer Warranty

## a. Summary

- i.  Return for refund within: non-refundable
- Return for replacement within: non-replaceable

## b. Detail

- i. Newegg.com does not offer any express warranties. However, many of the products available through Newegg.com are covered by Manufacturers' Warranties. If a product is covered by a manufacturer's warranty, it will be stated on that product's web page. Manufacturers' warranty details are typically available at the manufacturer's website: click [Contact Manufacturer](#) to see a list of the manufacturers whose items we carry. Detailed manufacturer warranty information can also be obtained for free by contacting our [Customer Service](#) department. Please note that products in this category are **non-refundable** unless otherwise indicated.

Products that state "*This item can be returned to the product manufacturer only*" must be returned directly to the product manufacturer for repair or replacement, unless otherwise required by law. For these items, the warranty policy provided by the product manufacturer explicitly requires that any returns, repairs etc. be requested and processed directly by the consumer (or "end-user") of the item.

## 2. VGA Standard Return Policy

## a. Summary

- i.  Return for refund within: 30 days
- Return for replacement within: 30 days

## b. Detail

- i. This is our Standard 30-Day Return Policy. Items covered by this policy (those products for which Newegg states "*This item may be returned for a replacement or refund within 30 days only*") must be returned to Newegg **within 30 days of the invoice date** for this policy to apply. "Return" constitutes receipt of the product by Newegg, and not the mere issuance of an RMA.

The following conditions are not acceptable for return, and will result in the merchandise you have returned to Newegg being returned to you:

- Cards exhibiting physical damage
- Cards that are missing the manufacturer label containing model number, part number or serial number
- Cards that are missing the manufacturer warranty label
- Cards returned without all included accessories, bonus games, and documentation

## 3. Networking Extended Return Policy

## a. Summary

- i.  Return for refund within: 60 days
- Return for replacement within: 90 days

## b. Detail

- i. This is our Networking Extended Return Policy. Items covered by this policy (those products for which Newegg states "*This item may be returned for a replacement or refund within 60 days only*") must be returned to Newegg **within 60 days of the invoice date** for this policy to apply. "Return" constitutes receipt of the product by Newegg, and not the mere issuance of an RMA.

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