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Master Contract Details

1005: Dell Master Lease Contract

Organization:	EAGLENA	**Effective Date:**	2004-07-01 00:00:00.0	**Vendor Reference:**	
Revision:	0	**End Date:**	2007-06-30 00:00:00.0	**Total Cost:**	0.00
		Renewal Date:		**Currency Code:**	USD

Vendor: DELL

Phone	Contact	Customer #	Freight Terms	Payment Terms	Ship Via	FOB Point	Insurance?	Expiration Date
							N	

Commodities

Commodity Group	Description	Commodity Code	Description

Master Contract Details

1005: Dell Master Lease Contract

Associated Contracts

Contract	Revision	Description	Type	Effective Date	End Date	Status
1006	0	Bedford HQ lease	LEASE	2004-07-01 00:00:00.0		APPR

Terms and Conditions

Shippinig Loss?: Y
Acceptance Loss?: Y
Extendable?: Y
Conditions for Extension:
Auto Extend Period: 3
Acceptance Period: 14
Vendor Termination Allowed?: Y
Vendor Notification Period: 90
Customer Termination Allowed?: Y
Customer Notification Period: 90

Contract Terms

Sequence	Term	Description
10	ACKNGMNTACCEPT	ACKNOWLEDGMENT AND ACCEPTANCE OF ORDER

This Order constitutes an offer from the Buyer that is expressly limited to the Terms and Conditions contained herein. The Terms and Conditions of this Order are those that apply to the purchase of materials, items, products, components or services (hereinafter referred to as "Material"). All exhibits, attachments, technical specifications, drawings, notes, instructions, or information referenced in the Order are incorporated herein by reference. These Terms and Conditions control unless they are specifically varied or contradicted by one of the following methods in the listed order of precedence; 1.) Varying terms on the face of this Order, 2.) A current existing Master Purchase Agreement, 3.) Another valid contract between the Buyer and the Vendor to which this Order applies. All other prior oral or written statements varying the Order are specifically rejected and disclaimed.

20	CHANGES	CHANGES/AMENDMENTS

The Buyer shall have the right at any time, by written notice, in the form of a Change Order, to the Vendor, to make any changes it deems necessary, including, but not limited to, changes in specifications, design, delivery, testing methods, packing or destination. If any such required changes cause an increase or decrease in the cost of or the time required for performance, an equitable adjustment shall be made in the contract price or delivery schedule, or both. Any claim by the Vendor for adjustment under this clause shall be deemed waived unless asserted in writing within ten (10) days from receipt by the Vendor of notice of change. Price increases, extensions of time for delivery and change in quantity shall not be binding on the Buyer unless evidenced by a form of Change Order issued and signed by the Buyer.