

UNIVERSITY OF DELAWARE[®] EXCHANGE

Shopping the Lenovo Punchout Catalog
Revised 7/13/26

UNIVERSITY OF DELAWARE
EXCHANGE

TEST SITE

All

Search (Alt+Q)

2,904.00 USD

Shop • Shopping Home Page

Technology Hardware/Software - Faculty/Staff

University of Delaware (Internal...
Purchase a New Tech Solution

University of Delaware (Internal...
Purchase Computer Equipment

UD
Software Distribution
UDeploy - SW Distribution

Computer Hardware/Software - IT Professionals Only

Not Supported by Chrome

CDW

DELL

hp
invent

newegg
Business

Lenovo

Lab/Research Supplies

Agilent

BIO-RAD

CL

Cylinder Gases

KEEN
Hosted

Note – your department may require a tech request. Check with your IT Pro before ordering computer equipment.

Empty List

There are no POs to display.

Requisitions on which I am Participant (last 90 days)

There are no search results to display for this Requisition search.

Select the **Lenovo** punchout tile from the **Shopping Home Page**.

Form Name

Request Status

Request Number

Submitted Date

Completed Date

Rob Roy

Approved

1213405

11/24/2025 9:25:43 AM

12/1/2025 3:17:01 PM

Blue Hawaii

Under Review

1213404

11/24/2025 9:29:25 AM

Shirley Temple

Approved

1213403

11/24/2025 9:29:47 AM

11/24/2025 10:51:29 AM

Toddy Hot

Approved

1213402

11/24/2025 9:21:52 AM

12/1/2025 3:17:09 PM

Paloma LLC

Approved

1213384

11/24/2025 9:25:29 AM

12/1/2025 3:17:05 PM

<

>

Page 1 of 4

1-5 of 16 Results

5 Per Page

Your company's personalized portal

Empower staff with efficient ordering from your catalog, boosting accuracy & speed. Seamlessly connect procurement for streamlined approvals & invoicing.

Laptops

Desktops

Workstations

Click the section one of the tabs: **Laptops, Desktops, or Workstations** within the catalog.



ThinkPad E14 Gen 8 (AMD), AMD Ryzen™ AI 5 330 (2.00...)

Your price
\$1,452.00

Add To Cart

Accessorize & Buy



ThinkPad L14 Gen 7, Intel® Core™ Ultra 5 325 (LPE-c...)

Your price
\$2,000.00

Add To Cart

Accessorize & Buy



ThinkPad L14 Gen 7, Intel® Core™ Ultra 7 355 (LPE-c...)

Your price
\$2,200.00

Add To Cart

Accessorize & Buy



ThinkPad T14 Gen 7, Intel® Core™ Ultra 5 332 vPro® ...

Your price
\$2,250.00

Add To Cart

Accessorize & Buy



ThinkPad T16 Gen 5, Intel® Core™ Ultra 5 335 vPro® ...

Your price
\$2,375.00

Add To Cart

Accessorize & Buy



Your company's personalized portal

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Laptops

Desktops

Workstations

Shop for the item you want and click the **Add To Cart** button.

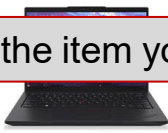


ThinkPad E14 Gen 8 (AMD), AMD Ryzen™ AI 5 330 (2.00...)

Your price
\$1,452.00

Add To Cart

Accessorize & Buy



ThinkPad L14 Gen 7, Intel® Core™ Ultra 5 325 (LPE-c...)

Your price
\$2,000.00

Add To Cart

Accessorize & Buy



ThinkPad L14 Gen 7, Intel® Core™ Ultra 7 355 (LPE-c...)

Your price
\$2,200.00

Add To Cart

Accessorize & Buy



Copilot+PC

ThinkPad T14 Gen 7, Intel® Core™ Ultra 5 332 vPro® ...

Your price
\$2,250.00

Add To Cart

Accessorize & Buy



ThinkPad T16 Gen 5, Intel® Core™ Ultra 5 335 vPro® ...

Your price
\$2,375.00

Add To Cart

Accessorize & Buy



Your company's personalized portal

Empower staff with efficient ordering from your catalog, boosting accuracy & speed. Seamlessly connect procurement for streamlined approvals & invoicing.

Add To Cart



ThinkPad E14 Gen 8 (AMD), AMD Ryzen™ AI 5 330 (2.00GHz, 8MB), 14" WUXGA Non-Touch, W11P64 US/UK_ENG, 16.0GB, 1x512GB SSD M.2 2242 PCIe Gen4 TLC Opal, AMD Radeon™ 820M, BT 5.4,RTL89...
 Part Number: 21Y3S06E00

\$1,452.00

Quantity

Add To Cart

Click the **Add To Cart** button.

Your company's personalized portal

Empower staff with efficient ordering from your catalog, boosting accuracy & speed. Seamlessly connect procurement for streamlined approvals & invoicing.

Add To Cart



ThinkPad E14 Gen 8 (AMD), AMD Ryzen™ AI 5 330 (2.00GHz, 8MB), 14" WUXGA Non-Touch, W11P64 US/UK_ENG, 16.0GB, 1x512GB SSD M.2 2242 PCIe Gen4 TLC Opal, AMD Radeon™ 820M, BT 5.4,RTL89...

\$1,452.00

Part Number: 21Y3S06E00

Quantity

✓ Added To Cart

[Go to Cart](#) | [Continue Shopping](#)

Once item is added to cart, you have the option to click **Continue Shopping**, or if you have finished shopping, you can click **Go to Cart**.



[Continue Shopping](#)

Your Cart (2 Items) [Save Cart](#) | [Delete Cart](#)

[Email Cart](#) | [Print Cart](#)

ThinkPad E14 Gen 8 (AMD), AMD Ryzen™ AI 5 330 (2.00GHz, 8MB), 14" WUXGA Non-Touch, W11P64 US/UK_ENG, 16.0GB, 1x512GB SSD M.2 2242 PCIe Gen4 TLC Opal, AMD Radeon™ 820M, BT 5.4,RTL8922AE, Wired Ethernet, FPR, 1080PFHD Hybrid, 3-Cell Li-ion 48 Wh, 65W, 4Y Premier Support AI,1CourierCarryin, Backlit, Black-English (US) **\$2,904.00**

Part Number: 21Y3S06E00



Capitol PC

− 2 +

Estimated Shipping: Leaves warehouse in 1 to 2 weeks ⓘ

[View/Edit Specs](#) ▾

[Save for Later](#) | [Remove](#)

SubTotal **\$2,904.00**
Shipping Calculated at Checkout

Estimated Total: \$2,904.00

Lenovo Checkout

Need Help?

[Lenovo Sales Agreement](#)

[Frequently Asked Questions](#)

When all items are in the cart and you are ready to check out, click **Lenovo Checkout** to return to UD Exchange.



Shopping Cart • Shopping Cart

Go to: [Non-Catalog Item](#) | [Favorites](#) | [Forms](#) | [Shop](#) | [Quick Order](#) Browse: [Suppliers](#) | [Categories](#) | [Contracts](#)

Simple Advanced

Search for products, suppliers, forms, part number, etc.

Cart Name 2026-07-13 TrainingShopper 01

Description

Multi-Invoice/Payment

Waiver of Bid

Department Contract Review

In UDX, enter a name for your cart (changes will save automatically).

2 Items

Lenovo • 2 Items • 2,904.00 USD

SUPPLIER DETAILS 8001 Development Drive - 8001 Development Drive...

Contract UD-MSA-0264 PO Number To Be Assigned

Quote number

Need to make changes? [MODIFY ITEMS](#) | [VIEW ITEMS](#) Item(s) was retrieved on: 7/13/2026, 3:22:15 PM

Line	Item	Catalog No.	Size/Packaging	Unit Price	Quantity	Ext. Price	
1	ThinkPad E14 Gen 8 (AMD), AMD Ryzen™ AI 5 330 (2.00GHz, 8MB), 14" WUXGA Non-Touch, W11P64 US/UK_ENG, 16.0GB, 1x512GB SSD M.2 2242 PCIe Gen4 TLC Opal, AMD Radeon™ 820M, BT 5.4, RTL8922AE, Wired Ethernet, FPR, 1080PFHD Hybrid, 3-Cell Li-Ion 48 Wh, 65W, 4Y P	21Y3S06E00	EA	1,452.00	2 EA	2,904.00	

ITEM DETAILS

Manufacturer Name Lenovo Contract UD-MSA-0264
Select price or contract...

Manufacturer Part Number 21Y3S06E00

Supplier Part Auxiliary ID *-cart="QK870841153" contract="CF11881680" flashFlag="FLASH" extendedcatalog="N" payment="notCC..."
Show more

Commodity Code 43210000
Computer Equipment and Accessories

Internal Note/Business Justification

External Note

1000 characters remaining expand | clear

1000 characters remaining expand | clear

Summary

Details

For
Shannon Shopper

Total (2,904.00 USD)

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal ★

2,904.00

Total ★

2,904.00

UNIVERSITY OF DELAWARE
EXCHANGE
TEST SITE

AllSearch (Alt+Q)2,904.00 USDAssign CartProceed To Checkout

Shopping Cart • Shopping Cart

Go to: Non-Catalog Item | Favorites | Forms | Shop | Quick Order Browse: Suppliers | Categories | Contracts

SimpleAdvanced

Search for products, suppliers, forms, part number, etc.

Cart Name2026-07-13 TrainingShopper 01

Description

Multi-Invoice/Payment

Waiver of Bid

Department Contract Review

Summary

Details

ForShannon Shopper

Total (2,904.00 USD)

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal2,904.00

Total2,904.00

2 Items

Lenovo • 2 Items • 2,904.00 USD

SUPPLIER DETAILS8001 Development Drive • 8001 Development Drive • 8001 Development Drive

ContractUD-MSA-0264

Quote number

Need to make changes?MODIFY ITEMSVIEW ITEMSItem(s) was retrieved on: 7/13/2026, 3:22:15 PM

ThinkPad E14 Gen 8 (AMD), AMD Ryzen™ AI 5 330 (2.00GHz, 8MB), 14" WUXGA Non-Touch, W11 P64 US/UK_ENG, 16.0GB, 1x512GB SSD M.2 2242 PCIe Gen4 TLC Opal, AMD Radeon™ 820M, BT 5.4,RTL8922AE, Wired Ethernet, FPR, 1080PFHD Hybrid, 3-Cell Li-Ion 48 Wh, 65W, 4Y P

Line	Item	Catalog No.	Size/Packaging	Unit Price	Quantity	Ext. Price	
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ITEM DETAILS

Manufacturer NameLenovo

Manufacturer Part Number21Y3S06E00

Supplier Part Auxiliary ID--"cart="QK870841153" contract="CF11881680" flashFlag="FLASH" extendedcatalog="N" payment="notCC..."

ContractUD-MSA-0264

Select price or contract...

Commodity Code43210000

Computer Equipment and Accessories

Internal Note/Business Justification

1000 characters remaining

expand | clear

External Note

1000 characters remaining

expand | clear

In the line details of the Requisition, complete the **Internal Note/Business Justification** section with a detailed business justification.

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8

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Shopping Cart • Shopping Cart

Go to: [Non-Catalog Item](#) | [Favorites](#) | [Forms](#) | [Shop](#) | [Quick Order](#) | [Browse](#) | [Suppliers](#) | [Categories](#) | [Contracts](#)

Simple Advanced

Search for products, suppliers, forms, part number, etc.

Cart Name2026-07-13 TrainingShopper 01

Description

Multi-Invoice/Payment☐

Waiver of Bid☐

Department Contract Review☐

When done, click on the **Proceed To Checkout** button.

2 Items

Lenovo - 2 Items - 2,904.00 USD

SUPPLIER DETAILS 8001 Development Drive - 8001 Development Drive...

ContractUD-MSA-0264PO NumberTo Be Assigned

Quote number

Need to make changes? [MODIFY ITEMS](#) | [VIEW ITEMS](#) Item(s) was retrieved on: 7/13/2026, 3:22:15 PM

• ThinkPad E14 Gen 8 (AMD), AMD Ryzen™ AI 5 330 (2.00GHz, 8MB), 14" WUXGA Non-Touch, W11P64 US/UK_ENG, 16.0GB, 1x512GB SSD M.2 2242 PCIe Gen4 TLC Opal, AMD Radeon™ 820M, BT 5.4,RTL8922AE, Wired Ethernet, FPR, 1080PFHD Hybrid, 3-Cell Li-ion 48 Wh, 65W, 4Y P

Line	Item	Catalog No.	Size/Packaging	Unit Price	Quantity	Ext. Price	
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ITEM DETAILS

Manufacturer NameLenovoContract:UD-MSA-0264
Select price or contract...

Manufacturer Part Number21Y3S06E00Internal Note/Business Justification
1000 characters remaining expand | clear

Supplier Part Auxiliary ID"-" cart-"QK870841153" contract-"CF11881680" flashFlag-"FLASH" extendedcatalog-"N" payment-"hotCC..."Commodity Code43210000
Computer Equipment and Accessories
Show more

External Note
1000 characters remaining expand | clear

more info...



UNIVERSITY OF DELAWARE EXCHANGE

TEST SITE

All

Search (Alt+Q)

2,904.00 USD

Assign Cart

Requisition • 4586026

Summary

PO Preview

Comments

Attachments

History

General

Cart Name2025-07-13 TrainingShopper 01

Descriptionno value

PriorityNormal

Prepared byShannon Shopper

Prepared forShannon Shopper

DepartmentPAYROLL (04720)

Multi-Invoice/Payment

Shipping

Ship To

Shipping address codeNE40

University of Delaware
Attn: Shannon Shopper
Room: 104
222 SOUTH CHAPEL STREET
GENERAL SERVICES BUILDING
Newark, DE 19716
United States

Billing

Bill To

Accounts Payable
accountspayable@udel.edu
222 South Chapel Street
Newark, DE 19716
United States

Billing Options

Purchasing Business UnitU0001
UNIVERSITY OF DELAWARE

Internal Fields

UD Internal Fields

eBuilder Process Instance

Technology Request #

Waiver of Bid

Department Contract Review

Buyer Information

User does not have the necessary permissions to view the custom fields associated with this section.

Accounting Codes

Work Order Number	SpeedType	Purpose	Fund	Dept	Program	Source	Project ID	User Ref	Cost Share Project
N/A	PURC110000 PROCUREMENT SERVICES	PURC110000 PROCUREMENT SERVICES	OPBAS OPERATING BASIC	04750 PROCUREMENT SERVICES	ADALL ADMINISTRATIVE ALLOWABLE	no value	no value	no value	no value

Internal Notes and Attachments

Internal Note/Business Justification

no value

Empty

Internal Attachments

Add

External Notes and Attachments

Note to all Suppliers

no value

Attachments for all suppliers

Add

PO Clauses

1 View details

Additional Notes to print on PO

no value

Summary

Draft

Correct these issues.
You are unable to proceed until addressed.

Required: Account Code (Line 1)

Be aware of these issues.
You may review and proceed.

Empty Internal Note/Business Justification

Total (2,904.00 USD)

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal

2,904.00

2,904.00

Workflow

Draft

Active

Shannon Shopper

PR Validation

Future

COA Approver

Future

Dept Purchasing Specialist

Future

Commodity Approval

Future

PR Validation 2

Future

Create PO

Future

Complete each section on the draft requisition page.
See [Adding Details to Shopping Carts](#) for additional information.



Requisition • 4586026

Summary PO Preview Comments Attachments History

General

Cart Name2026-07-13 TrainingShopper 01

Descriptionno value

PriorityNormal

Prepared byShannon Shopper

Prepared forShannon Shopper

DepartmentPAYROLL (04720)

Multi-Invoice/Payment✗

Shipping

Ship To

Shipping address codeNE40

University of Delaware
Attn: Shannon Shopper
Room: 104
222 SOUTH CHAPEL STREET
GENERAL SERVICES BUILDING
Newark, DE 19716
United States

Billing

Bill To

Accounts Payable
accountspayable@udel.edu
222 South Chapel Street
Newark, DE 19716
United States

Billing Options

Purchasing Business UnitU0001
UNIVERSITY OF DELAWARE

Internal Fields

UD Internal Fields

eBuilder Process Instance

Technology Request #

Waiver of Bid

Department Contract Review

Buyer Information

User does not have the necessary permissions to view the custom fields associated with this section.

Accounting Codes

Work Order Number	SpeedType	Purpose	Fund	Dept	Program	Source	Project ID	User Ref	Cost Share Project
N/A	PURC110000 PROCUREMENT SERVICES	PURC110000 PROCUREMENT SERVICES	OPBAS OPERATING BASIC	04750 PROCUREMENT SERVICES	ADALL ADMINISTRATIVE ALLOWABLE	no value	no value	no value	no value

Internal Notes and Attachments

Internal Note/Business Justification

no value

Empty

Internal Attachments

Add

External Notes and Attachments

Note to all Suppliers

no value

Attachments for all suppliers

Add

PO Clauses

1 View details

Additional Notes to print on PO

no value

Summary

Draft

Correct these issues.
You are unable to proceed until addressed.

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Be aware of these issues.
You may review and proceed.

Empty: Internal Note/Business Justification

Total (2,904.00 USD)

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Subtotal2,904.00

2,904.00

Draft

Active
Shannon Shopper

PR Validation
Future

COA Approver
Future

Dept Purchasing Specialist
Future

Commodity Approval
Future

PR Validation 2
Future

Create PO
Future

When done:

- If you are a Requester, click **Place Order**
- If you are a Shopper, click **Assign Cart** to assign it to a Requester

Item(s) Not Found

What are you looking for today?

Contact

Account Team

Lenovo Enterprise Pro

Your company's personalized portal

Empower staff with efficient ordering from your catalog, boosting accuracy & speed. Seamlessly connect procurement for streamlined approvals & invoicing.

If item(s) not found in catalog, click on the **headset** icon and **Account Team** to get a member of the account team to quote the item and add it to the catalog.

Laptops

Desktops

Workstations



Copilot+PC



Lenovo Account Contact Information

Lenovo Account Contact information is in the Contract Summary, which can be accessed from the link in the punchout order, or following the steps in slides 3-10 of the [Finding Supplier Information](#) guide.

The screenshot displays the University of Delaware Exchange interface. A 'Contract Summary' pop-up window is open, providing details for a 'UNIVERSITY-WIDE CONTRACT'. The window includes sections for 'METHOD OF ENGAGEMENT', 'Terms and Conditions', 'IMPORTANT NOTE', 'To order', 'Shipping off campus', 'System notifications', 'Turnaround times', and 'Contacts'. The background shows a search results page with filters like 'Executed: In Effect' and a sidebar with navigation options like 'Attachments', 'eProcurement', and 'Applies To'.

Contract Summary

UNIVERSITY-WIDE CONTRACT

METHOD OF ENGAGEMENT: Submit Punchout Request

Terms and Conditions governed by OMNIA Contract# 01-146 - Computer, Accessories and Software supplier.

IMPORTANT NOTE: when buying a new computer or other configured equipment, please start with your IT Professional to properly configure equipment - either direct an inquiry to those individuals or use the [Service Request Form](#) - rather than buying through the punchout.

To order: The Punchout Tile is the preferred way to order. If an item is not in the Lenovo punchout catalog, you may order a "Non-catalog" but please reach out to Nicole Allen (nallen2@lenovo.com) for a quote first. Please attach that quote to your purchase order. (Instructions are on the Lenovo punchout landing page.)

Shipping off campus: Lenovo shall ship ordered products within seven (7) working days for goods available and within four (4) to six (6) weeks for specialty items after the receipt of the order unless modified. If a product cannot be shipped within that time, the awarded vendor shall notify the entity placing the order as to why the product has not shipped and shall provide an estimated shipping date. At this point the participating entity may cancel the order if estimated shipping time is not acceptable.

System notifications: Lenovo can email the order details to the end user if it is identified on the purchase order.

Turnaround times: Orders placed with Lenovo will ship from Lenovo directly. Monitors and accessory items that are stocked in the US can ship within a week. Computers are custom built and not warehoused by Lenovo.

For issues or problems with the punchout site: please contact Nicole Allen (nallen2@lenovo.com), Leonel Richmond (richmond@lenovo.com) or Erik Johnson (ejohnson1@lenovo.com) for assistance.

For issues or problems with an order: including cancellations and returns, please contact Nicole Allen (nallen2@lenovo.com), Leonel Richmond (richmond@lenovo.com) or Erik Johnson (ejohnson1@lenovo.com). For returns, they will submit a [Return Authorization Slip](#) which will be reviewed and a shipping label will be sent to the end user. Please be sure to tag Procurement Help on the PO for any cancellations or anticipated credits.

Contacts:

Erik Johnson
Client Relationship Manager, Higher Education
(609) 954-0806
ejohnson1@lenovo.com

Close



Questions:

- procurement@udel.edu

Resources:

- [Procurement Services Website](#)
- [Shopping Using Punch-Out Catalogs](#)
- [Adding Details to Shopping Carts](#)
- [Assigning and Unassigning Shopping Carts to and from Requesters](#)
- [Adding Financial Information to Requisitions](#)

