STATE OF NEW JERSEY
PROCUREMENT BUREAU
33 WEST STATE ST 9TH FL.
TRENTON, NJ 08625-0230

MULTI-STATE CONTRACT

COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES

IBM CORPORATION
STERLING MEADOW RD
300 LONG MEADOW RD
STERLING FOREST NY 10979

NUMBER: A40047
DATE: 03/27/18
BUYER: JOSEPH WOODSIDE
PHONE: (609) 000-0000
EFFECTIVE DATE: 10/01/15
EXPIRATION DATE: 03/31/19
T-NUMBER: M0483
CONTRACTOR: IBM CORPORATION

VENDOR NO.: 130871985 00
VENDOR PHONE: (971)3009-5825
FEIN/SSN: 130871985
REQ AGENCY: 822050
AGENCY REQ NO.: PROCUREMENT BUREAU
PURCH REQ NO.: 16
FISCAL YEAR:
COMMODOITY CODE:
SOLICITATION NO.:
BID OPEN DATE: 00/00/00

TERM CONTRACT FROM: 10/01/15 TO: 03/31/19 ESTIMATED AMOUNT: $ 869,565.22

1. ORDERING PERIOD: CONTRACT BEGINNING ORDERING PERIOD IS: 10/01/15
   CONTRACT ENDING ORDERING PERIOD IS: 03/31/19

2. F.O.B. POINT: DESTINATION

3. DELIVERY
   DELIVERY WILL BE MADE WITHIN 030 DAYS UNLESS
   SPECIFIED DIFFERENTLY ON EACH LINE OR UNLESS AN ALTERNATE
   DELIVERY SCHEDULE IS INDICATED. AN ALTERNATE DELIVERY
   SCHEDULE IS ENCLOSED HEREIN: NO

4. CASH DISCOUNT TERMS: CASH DISCOUNT TERMS ARE 00.00% DAYS.

5. PERFORMANCE BOND: PERFORMANCE BOND REQUIRED: NO;
   DATE REQUIRED 00/00/00
   AMOUNT $0;
   PERCENT OF CONTRACT 0.00%

6. RETAINAGE: RETAINAGE PERCENT IS 0.00%

7. COOPERATIVE PROC: THIS CONTRACT IS AVAILABLE FOR
   POLITICAL SUBDIVISION USE UNDER
   THE COOPERATIVE PROCUREMENT PROGRAMS

8. BID REFERENCE NO: YOUR BID REFERENCE NUMBER IS:

9. AWARDED LINES: YOU WERE AWARDED 0 LINES FROM THE SOLICITATION NUMBER
   THESE LINES ARE INCLUDED AS A PART OF THIS CONTRACT.
   YOU WERE AWARDED 2 LINES FROM CO-OP REFERENCE #

ALL TERMS AND CONDITIONS AS A PART OF SOLICITATION NUMBER INCLUDING ANY ADDENDA
THERETO AND ALSO INCLUDING THE BIDDER'S PROPOSAL AS ACCEPTED BY THE STATE ARE
INCLUDED HEREIN BY REFERENCE AND MADE PART HEREOF EXCEPT AS SPECIFIED HEREIN

THIS IS NOTICE OF ACCEPTANCE BY THE DIRECTOR OF THE DIVISION OF PURCHASE AND
PROPERTY ACTING FOR AND ON BEHALF OF THE STATE OF NEW JERSEY, OF THE OFFER
REFERENCED ABOVE BY YOUR FIRM WHOSE NAME AND ADDRESS APPEAR ABOVE.

BUYER
DATE 3-28-18

FOR DIRECTOR
DATE 3-28-18
DIVISION OF PURCHASE AND PROPERTY

USING AGENCIES CANNOT PROCESS INVOICES FOR PAYMENT OF DELIVERED
GOODS AND/OR SERVICES UNTIL THE PROPERLY EXECUTED BOND HAS BEEN
 RECEIVED AND ACCEPTED BY THE PURCHASE BUREAU.

PURCHASE BUREAU (UNIT COPY)
**LINE NO.** | **COMMODOITY/SERVICE DESCRIPTION** | **ESTIMATED QUANTITY** | **UNIT** | **UNIT PRICE OR** | **PERCENT DISCOUNTS** | **EXTENDED AMT IF APPLICABLE**
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00001 | UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: RI STATE-WIDE ONLY | 1 | EA | NET | |
00001 | COMMODITY CODE: 204-91-072697 [COMPUTER HARDWARE AND PERIPHERALS FOR...] | 1 | EA | NET | |
| | ITEM DESCRIPTION: SERVERS INCLUDING RELATED PERIPHERALS AND SERVICES. | | | | |
00002 | COMMODITY CODE: 206-89-072696 [COMPUTER HARDWARE AND PERIPHERALS FOR...] | 1 | EA | NET | |
| | ITEM DESCRIPTION: STORAGE INCLUDING RELATED PERIPHERALS AND SERVICES. | | | | |