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

VENDOR NO.: 130871985 00
VENDOR PHONE: (972)309-8625
FEIN/SSN: 130871985
REQ AGENCY: 622050
AGENCY REQ NO.: PROCUREMENT BUREAU
PURCH REQ NO.: 16
FISCAL YEAR: 03/31/17
COMMODITY CODE:
SOLICITATION #: 00/00/00
BID OPEN DATE: 00/00/00

TERM CONTRACT FROM: 10/15/15 TO: 03/31/17 ESTIMATED AMOUNT: $ 7,731,569.72

1. ORDERING PERIOD: CONTRACT BEGINNING ORDERING PERIOD IS: 10/15/15
   CONTRACT ENDING ORDERING PERIOD DATE IS: 03/31/17
2. F.O.B. POINT: DESTINATION
3. DELIVERY: DELIVERY WILL BE MADE WITHIN 00 DAYS UNLESS
   SPECIFIED DIFFERENTLY ON EACH LINE OR UNLESS AN ALTERNATE
   DELIVERY SCHEDULE IS INDICATED. AN ALTERNATE DELIVERY
   SCHEDULE IS ENCLOSURE HEREIN: NO
4. CASH DISCOUNT TERMS: CASH DISCOUNT TERMS ARE 0.00%
   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 PROGRAM YES
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
THERE TO 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

FOR DIRECTOR
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.

VENDOR COPY
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<th>LINE NO.</th>
<th>COMMODITY/SERVICE DESCRIPTION</th>
<th>ESTIMATED QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE OR PERCENT DISCOUNTS</th>
<th>EXTENDED AMOUNT</th>
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<td>UNLESS SPECIFIED OTHERWISE BELOW:</td>
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