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  PAGE: 1
DATE  : 03/30/17
BUYER : JAMES E STRYPE
PHONE  : (609) 341-2977
EFFECTIVE DATE : 10/01/15
EXPIRATION DATE : 03/31/18
T-NUMBER : M0483
CONTRACTOR : IBM CORPORATION

VENDOR NO. : 130871985 00
VENDOR PHONE : (971)309-6825
FEIN/SSN : 130871985
REQ AGENCY : 822080
AGENCY REQ NO. : PROCUREMENT BUREAU
PURCH REQ NO. :
FISCAL YEAR : 16
COMMODITY CODE :
SOLICITATION #: 
BID OPEN DATE : 00/00/00

TERM CONTRACT FROM: 10/01/15 TO: 03/31/18 ESTIMATED AMOUNT: $ 889,585.22

1. ORDERING PERIOD: CONTRACT BEGINNING ORDERING PERIOD IS: 10/01/15
CONTRACT ENDING ORDERING PERIOD DATE IS: 03/31/18

2. F.O.B. POINT: DESTINATION

3. DELIVERY DELIVERY WILL BE MADE WITHIN 030 DAYS ARO UNLESS SPECIFIED DIFFERENTLY ON EACH LINE OR UNLESS AN ALTERNATE DELIVERY SCHEDULE IS INDICATED. AN ALTERNATE DELIVERY SCHEDULE IS ENCLOSURE:

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 THEREOF 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.

FOR DIRECTOR DATE
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
## PRICE SHEET

**MULTI-STATE CONTRACT**

**Procurement Bureau**
**Purchase Bureau**
**State of New Jersey**
**33 West State St 9th Fl**
**PO Box 230**
**Trenton, NJ 08625-0230**

**Contractor:** IBM Corporation

<table>
<thead>
<tr>
<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 if Applicable</th>
</tr>
</thead>
</table>
| 00001    | **COMMODITY CODE: 204-91-072687**
[Computer Hardware and Peripherals for...] | 1 | EA | NET | |
|          | **ITEM DESCRIPTION:**
Servers including related peripherals and services. | | | | |
| 00002    | **COMMODITY CODE: 206-89-072698**
[Computer Hardware and Peripherals for...] | 1 | EA | NET | |
|          | **ITEM DESCRIPTION:**
Storage including related peripherals and services. | | | | |