



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

COMPUTER EQUIPMENT, PERIPHERALS
 & RELATED SERVICES

NUMBER : A89886
 DATE : 10/06/15
 BUYER : VICENTE AZARCON
 PHONE : (609) 292-0250
 EFFECTIVE DATE : 10/01/15
 EXPIRATION DATE : 03/31/17
 T-NUMBER : M0483
 CONTRACTOR : CISCO SYSTEMS INC

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CISCO SYSTEMS INC
 170 WEST TASMAN DR
 SAN JOSE CA 95134


VENDOR NO. : 770059951 01
 VENDOR PHONE : (732)635-4346
 FEIN/SSN : 770059951
 REQ AGENCY : 822050
 PROCUREMENT BUREAU
 AGENCY REQ NO. :
 PURCH REQ NO. :
 FISCAL YEAR : 16
 COMMODITY CODE :
 SOLICITATION # :
 BID OPEN DATE : 00/00/00


TERM CONTRACT FROM: 10/01/15 TO: 03/31/17 ESTIMATED AMOUNT: \$ 101,936.78

1. ORDERING PERIOD: CONTRACT BEGINNING ORDERING PERIOD IS:10/01/15
 CONTRACT ENDING ORDERING PERIOD DATE IS:03/31/17
2. F.O.B. POINT: DESTINATION
3. DELIVERY DELIVERY WILL BE MADE WITHIN 30 DAYS ARO 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 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 1 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.

 10/01/15
 BUYER DATE

 10/15/15
 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
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PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230 TRENTON NJ 08625-0230	NUMBER : A89966 T-NUMBER : M0483 CONTRACTOR: CISCO SYSTEMS INC	PAGE 2
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
00001	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: R1 STATE-WIDE ONLY COMMODITY CODE: 204-91-072697 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: SERVERS INCLUDING RELATED PERIPHERALS AND SERVICES.	1	EA	NET	