STATE OF NEW JERSEY
BUREAU OF PURCHASE
33 WEST STATE ST 8TH FL TRENTON, NJ 08625-0230

NUMBER: S81618
DATE: 03/29/05
BUYER: ANTONINETTE LAUDATI
PHONE: (609) 984-6265

EFFECTIVE DATE: 04/01/05
EXPIRATION DATE: 03/31/10
T-NUMBER: T1934
CONTRACTOR: AT&T CORP

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AT&T CORP
32 AVENUE OF THE AMERICAS
NEW YORK NY 10013

VENDOR NO.:
VENDOR PHONE: (732) 695-9814
FEIN/SSN:
REQ AGENCY: BUREAU OF PURCHASE
AGENCY REQ NO.:
PURCH REQ NO.:
FISCAL YEAR: 05
COMMODITY CODE: 91577
SOLICITATION #: 32533
BID OPEN DATE: 03/15/02

PAGE: 1

TERM CONTRACT FROM: 04/01/05 TO: 03/31/10 ESTIMATED AMOUNT: $40,000,000.00

1. ORDERING PERIOD: CONTRACT BEGINNING ORDERING PERIOD IS: 04/01/05
   CONTRACT ENDING ORDERING PERIOD DATE IS: 03/31/10
2. F.O.B. POINT: DESTINATION
3. DELIVERY DELIVERY WILL BE MADE WITHIN AS SPECIFIED ELSEWHERE UNLESS SPECIFIED DIFFERENTLY ON EACH LINE OR UNLESS AN ALTERNATE DELIVERY SCHEDULE IS INDICATED. AN ALTERNATE DELIVERY SCHEDULE IS ENCLOSED HEREBIN: YES
4. CASH DISCOUNT TERMS: CASH DISCOUNT TERMS ARE 00.00% DAYS.
5. PERFORMANCE BOND: PERFORMANCE BOND REQUIRED: YES; DATE REQUIRED 00/00/00
   AMOUNT $500,000; 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: NO
8. BID REFERENCE NO: YOUR BID REFERENCE NUMBER IS: 02-X-32533
9. AWARDED LINES: YOU WERE AWARDED 1 LINES FROM THE SOLICITATION NUMBER 32533. THESE LINES ARE INCLUDED AS A PART OF THIS CONTRACT.

ALL TERMS AND CONDITIONS AS A PART OF SOLICITATION NUMBER 32533 INCLUDING ANY ADDENDA THEREETO 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: ANTONINETTE LAUDATI
DATE: 03/30/05

FOR DIRECTOR
DATE: 04/01/05
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)
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<th>LINE NO.</th>
<th>COMMODITY/SERVICE DESCRIPTION</th>
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To: Ann Small  Date: 3/30/05
From: Jan Lavoie

Re: Purchase Order Number/Contract Number: 61618

I certify that the attached Purchase Order/Term Contract has been issued in accordance with all Purchase Bureau statutory and procedural requirements. No appeals are pending—10 day protest period has expired.

Unit Supervisor: ____________________________ (Signature) ____________________________ (Date)

[Box for REVIEWED AND RECOMMENDED FOR SIGNATURE]

Bureau Supervisor: ____________________________ (Signature) ____________________________ (Date)

PB-179-R-11/99