### Term Contract

**Buyer:** Antoinette Laudati  
**Phone:** (609) 984-6265  
**Effective Date:** 04/01/06  
**Expiration Date:** 03/31/10  
**T-Number:** T1934  
**Contractor:** Global Tel*Link

**Vendor No.:** 41618  
**Vendor Phone:** (800) 489-4500  
**FEIN/SSN:** 822050  
**Req Agency:** Bureau of Purchase  
**Agency Req No.:** 020302  
**Purch Req No.:** 1020302  
** Fiscal Year:** 05  
**Commodity Code:** 91577  
**Solicitation #:** 32533  
**Bid Open Date:** 03/15/02

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**Term Contract From:** 04/01/05  
**To:** 03/31/10  
**Estimated Amount:** $0.00

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 herein: Yes

4. **Cash Discount Terms:** Cash discount terms are 00.00% for 00 days.

5. **Performance Bond:** Performance bond required: Yes; date required 04/01/05  
   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:

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 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.

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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.

**Date:** 5/2/06  
**Buyer:** Antoinette Laudati  
**Date:** 5/4/06  
**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.

Purchased Bureau (Unit Copy)
**PRICE SHEET**

**TERMINAL CONTRACT**

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>COMMODITY/SERVICE DESCRIPTION</th>
<th>ESTIMATED QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE OR AMOUNT</th>
<th>PERCENT DISCOUNTS</th>
<th>EXTENDED AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>00001</td>
<td><strong>UNLESS SPECIFIED OTHERWISE BELOW:</strong> ship to: R1. state-wide only</td>
<td>1</td>
<td>LOT</td>
<td>NET</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**COMMODITY CODE:** 015-77-024639
(TELEPHONE SERVICES, LONG DISTANCE AND...

**ITEM DESCRIPTION:**
COMMISSION FOR LOCAL, INTRALATA AND INTERLATA

**THIS CONTRACT IS TO BE USED BY STATE AND COUNTY CORRECTIONAL FACILITIES**

**STATE CORRECTIONAL FACILITIES**
COMMISSION - 40%

**COMMISSION RATES FOR COUNTY CORRECTIONAL FACILITIES ARE ON FILE AT THE PURCHASE BUREAU.**