		i i i i i i i i i i			
ST THE STAD	STAT	TE OF NEW JERSEY	NUMBER :	A61618 PAGE:	1
E BERN	BUREAU	OF PURCHASE	DATE : BUYER :	05/01/06 ANTOINETTE LAUDATI	
5 6 6 7 2	33 WEST STATE	ST 8TH FL TRENTON, NJ 08625-0230	PHONE :	(609) 984-6265 04/01/05	·
	·····		EFFECTIVE DATE : EXPIRATION DATE:	03/31/10	
	INMATE/RESIDEN CONTROL SERVIC		T-NUMBER : CONTRACTOR :	T1934 GLOBAL TEL*LINK	
		• · · · · · · · · · · · · · · · · · · ·			
	,		VENDOR NO. :		
· · · · · · · · · · · · · · · · · · ·			VENDOR PHONE :	(800)489-4500	
	TEL*LINK		FEIN/SSN : REQ AGENCY :	822050	
2609 C MOBILE	AMERON STREET	AL 36607	AGENCY REQ ND.:	BUREAU OF PURCHASE	
			PURCH REQ NO. :	1020302	
	•		FISCAL YEAR : COMMODITY CODE:	05 91577	
			SOLICITATION #: BID OPEN DATE :	32533	
			BID UPEN DATE :	03/13/02	
· ·					•
·					
TERM CONTRACT	500N 04/01/05 T	0: 03/31/10 ESTIMATED AMOUNT: \$.00	,	
TERM CUNTRACT	PRUM: 04/01/05 1	U: 03/31/10 ESTIMATED AMOUNT: \$			
	0 DDD70D.			/01/05	
1. ORDERING	G PERIOD:	CONTRACT BEGINNING ORDERIN CONTRACT ENDING ORDERING F			
		DESTINATION	ERIOD DATE 15:	:03/31/10	
2. F.O.B. 3. DELIVER		DELIVERY WILL BE MADE WITH	THAS SPECIFIE) FISEWHER UNIECC	
5. DELIVER.	1	SPECIFIED DIFFERENTLY ON E			
·		DELIVERY SCHEDULE IS INDIC	•	CRNATE DELIVERY	
		SCHEDULE IS ENCLOSED HEREI			
4. CASH DI	SCOUNT TERMS:	CASH DISCOUNT TERMS AREOO.			
•	ANCE BOND:	PERFORMANCE BOND REQUIRED:		UIRED04/01/05	
· · · · · · · · · · · · · · · · · · ·		AMOUNT \$500,000 ; PERC			
6. RETAINAD	GE:	RETAINAGE PERCENT IS 0.00%			
7. COOPERA	TIVE PROC:	THIS CONTRACT IS AVAILABLE		SUBDIVISION USE UNDER	
		THE COOPERATIVE PROCUREMEN	T PROGRAMNO		
8. BID REFI	ERENCE NO:	YOUR BID REFERENCE NUMBER	IS:02-X-32533		
9. AWARDED	LINES:			OLICITATION NUMBER32533	•
		THESE LINES ARE INCLUDED A	S A PART OF TH	IIS CONTRACT.	
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		· · · · · · · · · · · · · · · · · · ·	·	······	
		ONS AS A PART OF SOLICITATI	•		
		UDING THE BIDDER'S PROPOSAL			
INCLUDED	HEREIN BY RE	FERENCE AND MADE PART HEREC	F EXCEPT AS SP	PECIFIED HEREIN	
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
•	• •				
		OF ACCEPTANCE BY THE DIRECT			
PI		G FOR AND ON BEHALF OF THE ABOVE BY YOUR FIRM WHOSE N		-	·
	REFERENCED	ABOVE BI TOUR FIRM WHOSE N	AME AND ADDRES	S APPLAR ABUVE.	
0	· ·		A .		
	Landin	5/2/06	At in al	Elylola	
BUYER	A anaan	DATE	FOR DIRECTOR	DATE	······ .
			DIVISION OF P	URCHASE AND PROPERTY	
		/	-	•	
			• • • • • • • • • • • • • • • • • • •		····
	_	S CANNOT PROCESS INVOI			
GO		SERVICES UNTIL THE PRO			
	RECE	EIVED AND ACCEPTED BY T	HE PURCHASE	BUREAU.	

PURCHASE BUREAU (UNIT COPY)

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PRIĈE	SHEET		TERM CONTRACT				
URCHAS TATE C 3 WEST	OF PURCHASE SE BUREAU DF NEW JERSEY f STATE ST 8TH FL 230 N NJ 08625-0230	NUMBER : A61618 T-NUMBER : T1934 CONTRACTOR: GLOBAL TEL*LINK			PAGE 2		
INE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR	EXTENDED AMT		
I	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: R1 STATE-WIDE ONLY						
	COMMODITY CODE: 915-77-024639 [TELEPHONE SERVICES, LONG DISTANCE AND]	· 1	LOT	NET			
	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.		- -				
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