FULLY EXECUTED
Contract Number: 4400006326
Contract Effective Date: 10/29/2009
Valid From: 10/30/2009 To: 10/30/2016

All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities

Your SAP Vendor Number with us: 165236

Purchasing Agent
Name: OA Central
Phone: 717-787-8191
Fax: 717-783-4429

Supplier Name/Address:
MCI WORLDCOM
COMMUNICATIONS INC
MCI WORLDCOM
979 E PARK DR
HARRISBURG   PA   17111-2810   US

Supplier Phone Number: 717-565-7500

Please Deliver To:

To be determined at
the time of the Purchase Order
unless specified below.

☑ EMAILED

Contract Name:
Telecommunications Managed Services_OA

Payment Terms
NET 30

Solicitation No.:   Issuance Date:

Supplier Bid or Proposal No. (if applicable):   Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Telecom Managed Services	0.000	Each	0.00	1	0.00

General Requirements for all Items:

Header Text

This contract is written in reference to RFP 6100004339, Telecommunications Managed Services.

The validity date of this contract is from 10/30/2009 through 10/30/2016 with the option for three one-year renewals.

Agency Contact: Sean Crager 717-705-2508
scrager@state.pa.us

☑ APPROVED

Vendor Contact: Cheryl Caplan 717-777-3960
cheryl.caplan@verizonbusiness.com

Information:

Total Amount:
                    390,000,000.00

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____

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MCI WORLDCOM
COMMUNICATIONS INC

No further information for this Contract

Information:	Total Amount:
	390,000,000.00
	Currency: USD