

**CONTRACT**

**Dispatch via Print**



**OAKLAND COUNTY  
PURCHASING DIVISION**

Executive Office Building 41 West  
2100 Pontiac Lake Rd.  
Lower Level  
Waterford MI 48328-0462  
Main Phone 248/858-0511  
www.oakgov.com/purchasing/

Cablexpress Corporation  
Mindy Stenger  
5404 S Bay Rd  
Syracuse NY 13221

<b>Contract ID</b> 000000000000000000002953		<b>Page</b> 1 of 3	
<b>Contract Dates</b> 08/01/2010 to 07/31/2011		<b>F.O.B.</b> DEST	<b>Terms</b> NET 30
<b>Buyer</b> Richard Brower	<b>Phone</b> 248/858-5483	<b>Email</b> browerr@oakgov.com	
<b>Description:</b> Telecom Meridian Parts - B		<b>Contract Maximum</b> 15,000.00	

**Vendor ID** 0000008871  
**Phone:** 315/476-3000 Mindy Stenger  
**Fax:** 315/455-1800 mstenger@cxtec.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	000000000000026817	M2008 Display/Handsfree Black Lifetime Warranty	43000000	EA	70.00
2	000000000000026818	M2008 Display/Handsfree Black more Lifetime Warranty	43000000	EA	65.00
3	000000000000026819	M2616 Display/Handsfree Black Lifetime Warranty	43000000	EA	90.00
4	000000000000026820	M2616 Display/Handsfree Black more Lifetime Warranty	43000000	EA	80.00
5	000000000000026821	M2000 Key Expansion Module Black Lifetime Warranty	43000000	EA	60.00
6	000000000000026822	M5008 Black Quantity 1-24 Lifetime Warranty	43000000	EA	80.00
7	000000000000026823	M5008 Black Quantity 25 or more Lifetime Warranty	43000000	EA	78.00
8	000000000000026824	M5208 Black Quantity 1-24 Lifetime Warranty	43000000	EA	100.00
9	000000000000026825	M5208 Black Quantity 25 or more Lifetime Warranty	43000000	EA	95.00
10	000000000000026826	M5216 Black Quantity 1-24 Lifetime Warranty	43000000	EA	105.00
11	000000000000026827	M5216 Black Quantity 25 or more Lifetime Warranty	43000000	EA	100.00
12	000000000000026828	M5316 Black Quantity 1-24 Lifetime Warranty	43000000	EA	225.00
13	000000000000026829	M5316 Black Quantity 25 or more Lifetime Warranty	43000000	EA	220.00
14	000000000000026830	M5000 Single Foot Stand Black Lifetime Warranty	43000000	EA	15.00

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Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
15	00000000000026831	M5000 Double Foot Stand Black Lifetime Warranty	43000000	EA	19.00
16	00000000000026832	M9316CW Black Quantity 1-24 Lifetime Warranty	43000000	EA	120.00
17	00000000000026833	M9316CW Black Quantity 25 or more Lifetime Warranty	43000000	EA	118.00
18	00000000000026834	M9417CW Black Quantity 1-24 Lifetime Warranty	43000000	EA	125.00
19	00000000000026835	M9417CW Black Quantity 25 or more Lifetime Warranty	43000000	EA	130.00
20	00000000000026836	M5000 Series Handset Black 1-24 Lifetime Warranty	43000000	EA	5.00
21	00000000000026837	M5000 Series Handset Black 25 or more Lifetime Warranty	43000000	EA	4.50
22	00000000000026838	M522 Add On Black Lifetime Warranty	43000000	EA	65.00

Inasmuch as no specific quantities are indicated on this contract, there is no commitment involved by Oakland County other than for the payment of goods procured under the conditions of this contract.

Oakland County issues individual Purchase Orders on behalf of County Departments as authorization for items ordered from this contract. The individual Purchase Order numbers are to be used on all Invoices, Bills of Lading, Shipping Documents and all correspondence relating to the Purchase Order.

Itemized invoices must be submitted to the Oakland County Fiscal Services Division, Accounts Payable, 4th Floor, 2100 Pontiac Lake Rd., Waterford, MI 48328, unless otherwise stipulated, for subsequent checking as to price and content. Invoices not itemized may be returned for correction.

This contract is not to be used for the purchase of any equipment and or services not listed herein. Oakland County requires a 30 day written notice of all price changes. Oakland County reserves the right to take advantage of any special pricing programs available from the contract vendor or any other outside vendors offering the said special pricing programs to Oakland County during the term of this contract.

Oakland County reserves the right to cancel this contract if orders are not filled within the time and in accordance with the terms specified.

All shipments must be accompanied by Packing Slips and containers properly marked with requesting Department Name,

**Authorized Signature**

*SEE NEXT PAGE*

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Address, Contact Person and Purchase Order Number.

The prices indicated on this contract are not subject to change without written notification in advance.

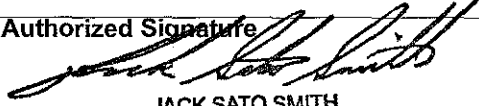
No Charges will be allowed for boxing or packing unless stated on the Contract. Acceptance of this contract includes specifications, process, delivery and conditions included therein. Material is subject to inspection on our property. If rejected we agree to first advise vendor before returning goods. All freight and extra handling charges derived from said rejection shall be borne by the vendor. The acceptance of this contract does not in any way make the County of Oakland a party to any infringement or damage suits. Such suits to be borne by the vendor.

A Materials Safety Data Sheet shall accompany or precede all shipments of materials subject to the Michigan Hazard Communications Standard also known as the "Right to Know Law" and classified as hazardous by Michigan Compiled Laws, Act 154 of the Public Acts of 1974 as amended. All containers shall have approved warning labels in accordance with this law. Copies of all MSDS's are to be sent to the requesting department.

Pursuant to Act 167 of the Public Acts of 1933, the County of Oakland, a Michigan Constitutional Corporation, is exempt from the sales tax provisions of this Act. In addition, the Michigan Department of Treasury has promulgated General and Specific Sales and Use Tax Rules which provide that the County of Oakland is not required to have a sales tax exemption number (R205.79; Rule 29).

FOR REPORTING PURPOSES - COUNTY OF OAKLAND I.D. #38-6004876W.

2010/08/20 cmc  
Blanket Order finalized

Authorized Signature  
  
 JACK SATO SMITH  
 MANAGER - PURCHASING

*cmc*