

**JUNIPER CONTRACT 4400026217**

**Juniper Network, Inc. SC State Term Contract - Purchase order and invoicing process for ordering from the Resellers:**

**Contract Number:** 4400026217

**Awarded To: Juniper Networks, Inc.**

1133 Innovation Way  
Sunnyvale, CA 94089

1. SC Agency/Customer places Purchase Order to **Juniper Network, Inc., and in the remarks, section note in C/O "Place Your Resellers Name Here"** and their applicable address, referencing State of SC Purchase Order Number issued under State Term Contract 4400026217.
2. **Submit Purchase Order to Reseller NOT Juniper Network, Inc. Yes, to the reseller and NOT Juniper Networks, Inc.**
3. Remittance of funds due and payable under this invoice is to be made to the applicable reseller.
4. Customer remits payment to the Reseller, referencing the issued Purchase Order Number and contract number 4400026217.