

Ruckus Wireless State Term Contract – Purchase order and invoicing process for ordering from the Resellers:

Contract Number: 4400034827

Awarded To: Ruckus Wireless LLC

350 W Java Drive
Sunnyvale, CA 94089

- 1) SC Agency/Customer places Purchase Order to Ruckus Wireless LLC, and in the remarks section note in C/O “Resellers Name” and their applicable address, referencing State of SC Purchase Order Number issued under State Term Contract 4400034827.
- 2) Submit Purchase Order to Reseller NOT Ruckus Wireless LLC.
- 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 4400034827.