



























JOLIET JUNIOR COLLEGE  
CISCO WIRLESS NETWORKING EQUIPMENT  
PRICING SHEET

PLEASE ANSWER THE BELOW QUESTIONS WITH AN X:

- 1. We are a member of the Cisco Authorized Reseller Network: YES \_\_\_\_\_ NO \_\_\_\_\_
- 2. We will hold our pricing firm for 120 days from date of bid award if the college needs to purchase additional quantities?  
YES \_\_\_\_\_ NO \_\_\_\_\_

\_\_\_\_\_  
FIRM

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
CITY STATE ZIP

\_\_\_\_\_  
DATE

\_\_\_\_\_  
E-MAIL ADDRESS

\_\_\_\_\_  
FAX NO. PHONE NO.

Results from this bid may be viewed at the following URL: [www.jjc.edu/business-auxiliary/purchasing](http://www.jjc.edu/business-auxiliary/purchasing)

Please select the preferred payment method(s) below (select all that apply). This selection will apply to all payments from Joliet Junior College.

\_\_\_\_\_ P-Card (Credit Card)

\_\_\_\_\_ E-Check (Direct Bank Deposit)

\_\_\_\_\_ Please the following individual with information on e-check payment registration:

\_\_\_\_\_ at \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ X \_\_\_\_\_  
NAME PHONE NUMBER EXTENSION

\_\_\_\_\_ We have already emailed a completed Electronic Funds Transfer Authorization Agreement to [accountspayable@jjc.edu](mailto:accountspayable@jjc.edu).

The Electronic Funds Transfer Authorization Agreement is available online at: [jjc.edu/financial-services/Pages/accounts-payable.aspx](http://jjc.edu/financial-services/Pages/accounts-payable.aspx)

To make changes to your currently selected payment method, please contact Joliet Junior College's Accounts Payable Department at 815-280-2260 or [accountspayable@jjc.edu](mailto:accountspayable@jjc.edu).