

Purchase Order

Office of General Services

PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117
 United States

Vendor: 1000041162
 DELL MARKETING LP
 C/O DELL USA LP
 PO BOX 643561
 PITTSBURGH PA 15264

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-0000001426	03/14/2013		1
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
STITH, ALICE J		USD	

Ship To: CUSTOMER SERVICE & ADMIN
 CORNING TOWER, 37TH FLOOR
 EMPIRE STATE PLAZA
 ALBANY NY 12242
 United States

(-1426)

Bill To: PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117
 United States

Tax Exempt? Y	Tax Exempt ID: 14740026K	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	2ND YR ENROLLMENT: 3/1/12 - 2/28/14		1.00 EA	33,806.21	33,806.21	03/14/2013
	Aging					
	Schedule Total				33,806.21	
	Item Total				33,806.21	
2- 1	Ag & Markets		1.00 EA	139,919.18	139,919.18	03/14/2013
	Schedule Total				139,919.18	
	Item Total				139,919.18	
3- 1	Civil Service		1.00 EA	133,314.44	133,314.44	03/14/2013
	Schedule Total				133,314.44	
	Item Total				133,314.44	
4- 1	DCJS		1.00 EA	456,158.57	456,158.57	03/14/2013
	Schedule Total				456,158.57	
	Item Total				456,158.57	
5- 1	Dept. of State		1.00 EA	109,676.43	109,676.43	03/14/2013
	Schedule Total				109,676.43	
	Item Total				109,676.43	
6- 1	Dept. Financial Services		1.00 EA	101,917.25	101,917.25	03/14/2013
	Schedule Total				101,917.25	
	Item Total				101,917.25	
7- 1	DHCR		1.00 EA	176,698.86	176,698.86	03/14/2013
	Schedule Total				176,698.86	
	Item Total				176,698.86	
8- 1	DMV		1.00 EA	516,890.42	516,890.42	03/14/2013
	Schedule Total				516,890.42	
	Item Total				516,890.42	
9- 1	DOB		1.00 EA	47,110.09	47,110.09	03/14/2013

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Payment Terms Net 30	Freight Terms Origination	Ship Via Common	
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
			Schedule Total			<u>47,110.09</u>	
			Item Total			<u>47,110.09</u>	
10- 1	DOCCS		1.00	EA	2,137,471.20	2,137,471.20	03/14/2013
			Schedule Total			<u>2,137,471.20</u>	
			Item Total			<u>2,137,471.20</u>	
11- 1	DOH (BHCRIS)		1.00	EA	154,693.91	154,693.91	03/14/2013
			Schedule Total			<u>154,693.91</u>	
			Item Total			<u>154,693.91</u>	
12- 1	DOH (CCH)		1.00	EA	118,915.57	118,915.57	03/14/2013
			Schedule Total			<u>118,915.57</u>	
			Item Total			<u>118,915.57</u>	
13- 1	DOH (Nutr)		1.00	EA	98,942.05	98,942.05	03/14/2013
			Schedule Total			<u>98,942.05</u>	
			Item Total			<u>98,942.05</u>	
14- 1	DASNY (DORM)		1.00	EA	126,513.64	126,513.64	03/14/2013
			Schedule Total			<u>126,513.64</u>	
			Item Total			<u>126,513.64</u>	
15- 1	DOT		1.00	EA	939,881.64	939,881.64	03/14/2013
			Schedule Total			<u>939,881.64</u>	
			Item Total			<u>939,881.64</u>	
16- 1	DVA		1.00	EA	12,682.20	12,682.20	03/14/2013
			Schedule Total			<u>12,682.20</u>	
			Item Total			<u>12,682.20</u>	
17- 1	Econ Dev		1.00	EA	37,040.90	37,040.90	03/14/2013
			Schedule Total			<u>37,040.90</u>	
			Item Total			<u>37,040.90</u>	

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18- 1	ESD		1.00 EA	41,441.49	41,441.49	03/14/2013
	Schedule Total				41,441.49	
	Item Total				41,441.49	
19- 1	ENCON		1.00 EA	594,832.65	594,832.65	03/14/2013
	Schedule Total				594,832.65	
	Item Total				594,832.65	
20- 1	Envir. Fac		1.00 EA	12,984.87	12,984.87	03/14/2013
	Schedule Total				12,984.87	
	Item Total				12,984.87	
21- 1	GOER		1.00 EA	27,784.64	27,784.64	03/14/2013
	Schedule Total				27,784.64	
	Item Total				27,784.64	
22- 1	HESC		1.00 EA	128,454.71	128,454.71	03/14/2013
	Schedule Total				128,454.71	
	Item Total				128,454.71	
23- 1	Homeland Security		1.00 EA	430,462.90	430,462.90	03/14/2013
	Schedule Total				430,462.90	
	Item Total				430,462.90	
24- 1	Inspector General		1.00 EA	8,391.80	8,391.80	03/14/2013
	Schedule Total				8,391.80	
	Item Total				8,391.80	
25- 1	JCOPE		1.00 EA	26,774.98	26,774.98	03/14/2013
	Schedule Total				26,774.98	
	Item Total				26,774.98	
26- 1	Labor		1.00 EA	644,812.01	644,812.01	03/14/2013
	Schedule Total				644,812.01	

25123.3

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Purchase Order OGS01-0000001426	Date 03/14/2013	Revision	Page 4
Payment Terms Net 30	Freight Terms Origination	Ship Via Common	
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

			Item Total			<u>644,812.01</u>	
27- 1	SLA		1.00EA		31,350.80	31,350.80	03/14/2013
			Schedule Total			<u>31,350.80</u>	
			Item Total			<u>31,350.80</u>	
28- 1	Lottery		1.00EA		37,282.77	37,282.77	03/14/2013
			Schedule Total			<u>37,282.77</u>	
			Item Total			<u>37,282.77</u>	
29- 1	NYSERDA		1.00EA		71,801.32	71,801.32	03/14/2013
			Schedule Total			<u>71,801.32</u>	
			Item Total			<u>71,801.32</u>	
30- 1	OASAS		1.00EA		221,367.94	221,367.94	03/14/2013
			Schedule Total			<u>221,367.94</u>	
			Item Total			<u>221,367.94</u>	
31- 1	OFT		1.00EA		1,114,482.82	1,114,482.82	03/14/2013
			Schedule Total			<u>1,114,482.82</u>	
			Item Total			<u>1,114,482.82</u>	
32- 1	OGS		1.00EA		260,250.62	260,250.62	03/14/2013
			Schedule Total			<u>260,250.62</u>	
			Item Total			<u>260,250.62</u>	
33- 1	OMH		1.00EA		1,555,445.54	1,555,445.54	03/14/2013
			Schedule Total			<u>1,555,445.54</u>	
			Item Total			<u>1,555,445.54</u>	
34- 1	OMIG		1.00EA		110,308.32	110,308.32	03/14/2013
			Schedule Total			<u>110,308.32</u>	
			Item Total			<u>110,308.32</u>	
35- 1	OPWDD		1.00EA		2,428,237.31	2,428,237.31	03/14/2013

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						<u>2,428,237.31</u>	
						<u>2,428,237.31</u>	
36- 1	OTDA		1.00	EA	1,261,795.59	1,261,795.59	03/14/2013
						<u>1,261,795.59</u>	
						<u>1,261,795.59</u>	
37- 1	Parks		1.00	EA	197,725.06	197,725.06	03/14/2013
						<u>197,725.06</u>	
						<u>197,725.06</u>	
38- 1	Parole		1.00	EA	377,906.72	377,906.72	03/14/2013
						<u>377,906.72</u>	
						<u>377,906.72</u>	
39- 1	SFS		1.00	EA	21,108.28	21,108.28	03/14/2013
						<u>21,108.28</u>	
						<u>21,108.28</u>	
40- 1	Tax		1.00	EA	1,218,093.42	1,218,093.42	03/14/2013
						<u>1,218,093.42</u>	
						<u>1,218,093.42</u>	
41- 1	Tax Appeals		1.00	EA	5,622.30	5,622.30	03/14/2013
						<u>5,622.30</u>	
						<u>5,622.30</u>	
42- 1	WCB Quote Numbers: MG021513SUPPADD6900069ENCON; MG111912SUPPADD6900069;		1.00	EA	529,210.27	529,210.27	03/14/2013
						<u>529,210.27</u>	
						<u>529,210.27</u>	
43- 1	OCFS Quote Number: MG111612YR1SUPPADD6900069; MG022013YR2TU6900069MG062712SUPP69						

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

00069; MG022013YR1TU6900069; MGINALNYSCDNSOL; MG021513SUPPADD6900069AG; MG021513SUPPADD6900069JCOPE		1.00	EA	2,852,243.64	2,852,243.64	03/14/2013
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Schedule Total 2,852,243.64

Item Total 2,852,243.64

Total PO Amount ~~19,551,805.33~~

19,550,153

Authorized Signature

Kimberly M Miller

Purchase Order

Office of General Services

PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117
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NOTICE TO VENDORS:

All purchase orders from New York State agencies are exempt from certain federal taxes and New York State and local sales taxes pursuant to Articles 28 and 29 of the New York State Tax Law. All such purchase orders must be accepted in lieu of tax exempt certificates. Taxes from which the State exempt shall not be included when submitting invoices.

All invoices or State of New York "Claim for Payment" forms submitted for payment must include the vendor's NYS Vendor Identification Number and a reference to the purchase order number that the invoice or claim is charged against. Failure to include these numbers may delay payment.

The contract established by this purchase order is governed by Appendix A, Standard Clauses for All New York State Contracts, which is incorporated herein and made a part hereof, a copy of which is available upon request or at <http://www.ogs.state.ny.us/procurecounc/pdfdoc/appendixa.pdf>. Vendor signifies its acceptance of the terms and conditions of Appendix A by delivery of the goods or services and/or by the acceptance of payment. In the event of a conflict between the purchase order document and any referenced documents contained within the purchase order, the order of precedence shall be as follows:

1. Appendix A,
2. Purchase Order document,
3. Any agency specific standard clauses,
4. Agency solicitation document or specifications,
5. Vendor's offer / proposal.

If a Purchase Order is issued pursuant to a contract previously entered into between the vendor and state agency, the terms and conditions of the contract agreement take precedence and supersede any terms and conditions specified on the Purchase Order.

By accepting this Purchase Order the vendor certifies and affirms its understanding of the New York State Procurement Lobbying Law (State Finance Law Sections 139-j and 139-k).

New York State is an Equal Employment Opportunity/Affirmative Action Employer.

SHIPPING INSTRUCTIONS:

1. Delivered goods must be identical to samples furnished with proposals.
2. Duplicate invoices with shipping receipts attached must be sent to the "Bill To" address shown on the front of this copy
3. New York State is not liable for overshipments, which will be returned at vendor's expense.
4. Unless otherwise specified, all shipments are FOB Destination

SUMMARY OF PROMPT PAYMENT PROVISIONS

Article 11A of the State Finance Law requires New York State to pay vendors in a manner consistent with accepted business practices. Specifically, the law requires that when vendors are not paid within 30 calendar days (excluding legal holidays) after delivering goods/services and a proper invoice, interest will begin to accrue. Interest will be calculated using the "overpayment rate" set by the Commissioner of Taxation and Finance in Section 1096(e) of the New York State Tax Law. Interest will only be paid when it exceeds \$10 per invoice and when payment is made directly by the State rather than through an intermediary organization, such as Trustee for Certificates of Participation, issued pursuant to Article 5-A of the State Finance Law.

Authorized Signature



FID Number: 74-2616805
 Sales Rep: OKTAY DEMIRDAL
 For Sales: (800) 981 - 3355
 Sales Fax: (800) 433 - 9527
 Customer Service: (800) 981 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: <http://www.dell.com>

Customer Number: 98573693
 Purchase Order: OGS01000001426
 Order Date: 03/08/13
 84 01 O 01 01 N

Invoice Number: **XJ45P6764CM**
 Invoice Date: 03/28/13
 Payment Terms: NET DUE 30 DAYS

SOLD TO:
 ACCOUNTS PAYABLE
 NY-S OFFICE OF GENERAL SERVICE
 DIV OF FIN ADMIN
 PO BOX 2117 EMPIRE STATE PLAZ
 ALBANY, NY 122200117

SHIP TO:
 SEE BELOW

Line Item	Ordered	Shipped	Description	Unit	Unit Price	Amount																								
			<table border="1"> <tr> <td>Ship To:</td> <td>ACCOUNTS PAYABLE</td> <td>TAX AMT</td> <td></td> </tr> <tr> <td></td> <td>OFFICE OF GENERAL SERVICES</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>EMPIRE STATE PLAZA</td> <td>ENVIRO FEE</td> <td></td> </tr> <tr> <td></td> <td>37TH FL-CORNING TOWER</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>ALBANY, NY 12242-0001</td> <td></td> <td></td> </tr> <tr> <td></td> <td>METHOD: Airborne</td> <td>Charges</td> <td>\$0.00</td> </tr> </table>	Ship To:	ACCOUNTS PAYABLE	TAX AMT			OFFICE OF GENERAL SERVICES		\$0.00		EMPIRE STATE PLAZA	ENVIRO FEE			37TH FL-CORNING TOWER		\$0.00		ALBANY, NY 12242-0001				METHOD: Airborne	Charges	\$0.00			
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41	1	1	Tax Appeals Department	EA	5,622.30	5,622.30
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43	1	1	OCFS Quote Number: MG111612YR1SUPPAD6900069; MG022013YR2TU6900069MG062712SUPP69 00069; MG022013YR1TU6900069, MGINALNYSOCDNSOL; MG021513SUPPAD6900069AG; MG021513SUPPAD6900069JCOPE	EA	2,852,243.64	2,852,243.64

FOR SHIPMENTS TO CALIFORNIA A STATE ENVIRONMENTAL FEE OF UP TO \$10 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$0.00
Subtotal	\$19,550,153.69
TAX	\$0.00
ENVIRO FEE	\$0.00
Invoice Total	\$19,550,153.69



DETACH AT PERFORM AND RETURN WITH PAYMENT

Invoice Number: XJ45P6764CM
 Customer Number: 98573693
 Purchase Order: OGS010000001426
 Associated Order:

MAKE CHECK PAYABLE / REMIT TO:
 DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA 152643561

Ship. &/or Handling	\$0.00
Subtotal	\$19,550,153.69
TAX	\$0.00
ENVIRO FEE	\$0.00
Invoice Total	\$19,550,153.69
Balance Due	\$19,550,153.69
Amt. Enclosed	

PO 001426 Additional Invoices/Credits

01050	SSOGS-0000000084	SSOGS-0000000126
21910	SSOGS-0000000101	SSOGS-0000000118
AGM01	SSOGS-0000000064	SSOGS-0000000142
AGM01	MSEA02.2	SSOGS-0000000162
CFS01	SSOGS-0000000095	SSOGS-0000000134
DCJ01	SSOGS-0000000066	SSOGS-0000000145
DCS01	SSOGS-0000000006	SSOGS-0000000143
DCS01	SSOGS-0000000183	SSOGS-0000000204
DCS01	SSOGS-0000000065	SSOGS-0000000144
DEC01	SSOGS-0000000086	SSOGS-0000000119
DED01	SSOGS-0000000078	SSOGS-0000000150
DFS01	SSOGS-0000000068	SSOGS-0000000124
DHS01	SSOGS-0000000021	SSOGS-0000000125
DOB01	SSOGS-0000000071	SSOGS-0000000123
DOH01	SSOGS-0000000074	SSOGS-0000000157
DOH01	SSOGS-0000000048	SSOGS-0000000182
DOH01	SSOGS-0000000075	SSOGS-0000000158
DOL01	SSOGS-0000000085	SSOGS-0000000152
DOS01	SSOGS-0000000067	SSOGS-0000000146
DTA01	SSOGS-0000000098	SSOGS-0000000133
DVA01	SSOGS-0000000077	SSOGS-0000000149
GAM01	SSOGS-0000000161	SSOGS-0000000188
GAM01	SSOGS-0000000163	SSOGS-0000000192
HES01	SSOGS-0000000079	SSOGS-0000000127
OIG01	SSOGS-0000000081	SSOGS-0000000151
OMH01	SSOGS-0000000087	SSOGS-0000000128
PRK01	SSOGS-0000000091	SSOGS-0000000130
SFS01	SSOGS-0000000092	SSOGS-0000000131
TAX01	SSOGS-0000000093	SSOGS-0000000132
WCB	SSOGS-0000000094	SSOGS-0000000122

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000063
Invoice Date: 05/21/2013
Customer Number: OFA01
Vendor Name:
Payment Terms: Immediate
Due Date: 05/21/2013
AMOUNT DUE: 33,806.21 USD

Bill To:

STATE OFFICE FOR THE AGING
2 Empire State Plaza
Albany NY 12223
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA	1.00	EA	33,806.21	33,806.21
SUBTOTAL:							33,806.21
TOTAL AMOUNT DUE :							33,806.21

Open

INVOICE

Please Remit To:

NYS Office of General Services
 PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117

Page: 1
 Invoice No: SSOGS-0000000049
 Invoice Date: 03/15/2013
 Customer Number: AGM01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 03/15/2013
 AMOUNT DUE: 139,919.18 USD

Bill To:

DEPARTMENT OF AGRICULTURE & MARKETS
 108 Airline Dr.
 Albany NY 12235
 postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA YR2	1.00	EA	139,919.18	139,919.18
SUBTOTAL:							139,919.18
TOTAL AMOUNT DUE :							139,919.18

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000013
Invoice Date: 03/14/2013
Customer Number: DCS01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 133,314.44 USD

Bill To:

DEPARTMENT OF CIVIL SERVICE
Alfred E. Smith State Office Building
Albany NY 12239
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA YR 2	1.00	EA	133,314.44	133,314.44
SUBTOTAL:							133,314.44
TOTAL AMOUNT DUE :							133,314.44

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000014
Invoice Date: 03/14/2013
Customer Number: DCJ01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 456,158.57 USD

(F)

Bill To:

DIVISION OF CRIMINAL JUSTICE SERVICES
4 Tower Place
10th Floor
Albany NY 12203
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA YR 2	1.00	EA	456,158.57	456,158.57
SUBTOTAL:							456,158.57
TOTAL AMOUNT DUE :							456,158.57

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000015
Invoice Date: 03/14/2013
Customer Number: DOS01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 109,676.43 USD

Bill To:

DEPARTMENT OF STATE
One Commerce Plaza
99 Washington Ave.
Albany NY 12231
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA YR2	1.00	EA	109,676.43	109,676.43
SUBTOTAL:							109,676.43
TOTAL AMOUNT DUE :							109,676.43

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000016
Invoice Date: 03/14/2013
Customer Number: DFS01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 101,917.25 USD

Bill To:

DEPARTMENT OF FINANCIAL SERVICES
80 South Swan St., Suite 1157
Alfred E. Smith Building
Albany NY 12210
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA YR 2	1.00	EA	101,917.25	101,917.25
SUBTOTAL:							101,917.25
TOTAL AMOUNT DUE :							101,917.25

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000069
Invoice Date: 05/21/2013
Customer Number: HCR01
Vendor Name:
Payment Terms: Immediate
Due Date: 05/21/2013
AMOUNT DUE: 176,698.86 USD

Bill To:

DIVISION OF HOUSING & COMMUNITY RENEWAL
Hampton Plaza
38-40 State St.
Albany NY 12207
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA	1.00	EA	176,698.86	176,698.86
SUBTOTAL:							176,698.86
TOTAL AMOUNT DUE :							176,698.86

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000070
Invoice Date: 05/21/2013
Customer Number: DMV01
Vendor Name:
Payment Terms: Immediate
Due Date: 05/21/2013
AMOUNT DUE: 516,890.42 USD

Bill To:

DEPARTMENT OF MOTOR VEHICLES
6 Empire State Plaza
Expenditure Accounting , Room 120 C
Albany NY 12228
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA	1.00	EA	516,890.42	516,890.42
SUBTOTAL:							516,890.42
TOTAL AMOUNT DUE :							516,890.42

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000199
Invoice Date: 01/07/2014
Customer Number: DOB01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/07/2014
AMOUNT DUE: 47,110.09 USD

Bill To:

DIVISION OF BUDGET
State Capitol
Room 254
Albany NY 12224
postal barcode



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-000000018111/19/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA YR 2	1.00	EA	47,110.0900	47,110.09
SUBTOTAL:							47,110.09
TOTAL AMOUNT DUE :							47,110.09

INVOICE

Please Remit To:

NYS Office of General Services
 PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117

Page: 1
 Invoice No: SSOGS-0000000017
 Invoice Date: 03/14/2013
 Customer Number: DOB01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 03/14/2013
 AMOUNT DUE: 47,110.09 USD

Bill To:

DIVISION OF BUDGET
 State Capitol
 Room 254
 Albany NY 12224
 postal barcode



CR SSOGS-181

9

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA YR 2	1.00	EA	47,110.09	47,110.09
SUBTOTAL:							47,110.09
TOTAL AMOUNT DUE :							47,110.09

keep



CREDIT INVOICE

Please Remit To:

NYS Office of General Services
 PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117

Page: 1
 Invoice No: SSOGS-0000000181
 Invoice Date: 11/19/2013
 Customer Number: DOB01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 11/19/2013

Bill To:

DIVISION OF BUDGET
 State Capitol
 Room 254
 Albany NY 12224
 postal barcode

CREDIT AMOUNT: -47,110.09 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-000000001703/14/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA YR 2	(1.00)	EA	47,110.0900	(47,110.09)
SUBTOTAL:							(47,110.09)
TOTAL AMOUNT DUE :							(47,110.09)

INVOICE

Please Remit To:

NYS Office of General Services
 PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117

Page: 1
 Invoice No: SSOGS-000000072
 Invoice Date: 05/21/2013
 Customer Number: DOC01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 05/21/2013
 AMOUNT DUE: 2,137,471.20 USD

Bill To:

DEPARTMENT OF CORRECTIONAL SERVICES
 1220 Washington Ave.
 Building 2
 Albany NY 12226
 postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA	1.00	EA	2,137,471.20	2,137,471.20
SUBTOTAL:							<u>2,137,471.20</u>
TOTAL AMOUNT DUE :							2,137,471.20

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000073
Invoice Date: 05/21/2013
Customer Number: DOH01
Vendor Name:
Payment Terms: Immediate
Due Date: 05/21/2013
AMOUNT DUE: 154,693.91 USD

Bill To:

DEPARTMENT OF HEALTH
Room 1395 Corning Tower
Empire State Plaza
Albany NY 12237
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA (BHCRIS UNIT)	1.00	EA	154,693.9100	154,693.91
SUBTOTAL:							154,693.91
TOTAL AMOUNT DUE :							154,693.91

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-000000011
Invoice Date: 03/14/2013
Customer Number: DOH01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 154,693.91 USD

Bill To:

DEPARTMENT OF HEALTH
Room 1395 Corning Tower
Empire State Plaza
Albany NY 12237
postal barcode



CR SSOGS-147

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA YR2	1.00	EA	154,693.91	154,693.91
SUBTOTAL:							154,693.91
TOTAL AMOUNT DUE :							154,693.91

keep - good

CREDIT INVOICE

Please Remit To:

NYS Office of General Services
 PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117

Page: 1
 Invoice No: SSOGS-0000000147
 Invoice Date: 09/05/2013
 Customer Number: DOH01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 09/05/2013

Bill To:

DEPARTMENT OF HEALTH
 Room 1395 Corning Tower
 Empire State Plaza
 Albany NY 12237
 postal barcode

CREDIT AMOUNT: -154,693.91 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-000000001103/14/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA YR2	(1.00)	EA	154,693.9100	(154,693.91)
SUBTOTAL:							(154,693.91)
TOTAL AMOUNT DUE :							(154,693.91)

INVOICE

Please Remit To:

NYS Office of General Services
 PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117

Page: 1
 Invoice No: SSOGS-0000000182
 Invoice Date: 11/07/2013
 Customer Number: DÓH01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 11/07/2013
 AMOUNT DUE: 118,915.57 USD

Bill To:

DEPARTMENT OF HEALTH
 Room 1395 Corning Tower
 Empire State Plaza
 Albany NY 12237
 postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA YR 2	1.00	EA	118,915.5700	118,915.57
SUBTOTAL:							118,915.57
TOTAL AMOUNT DUE :							118,915.57

INVOICE

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Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000012
Invoice Date: 03/14/2013
Customer Number: DOH01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 98,942.05 USD

Bill To:

DEPARTMENT OF HEALTH
Room 1395 Corning Tower
Empire State Plaza
Albany NY 12237
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1				1.00	EA	98,942.05	98,942.05
SUBTOTAL:							98,942.05
TOTAL AMOUNT DUE :							98,942.05

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000100
Invoice Date: 05/22/2013
Customer Number: 15900
Vendor Name:
Payment Terms: Immediate
Due Date: 05/22/2013
AMOUNT DUE: 126,513.64 USD

Bill To:

DORMITORY AUTHORITY
CONFIDENTIAL SENIOR ACCOUNTANT
515 BROADWAY
ALBANY NY 12207-2964
postal barcode



L Savitta@dasny.org

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA	1.00	EA	126,513.64	126,513.64
SUBTOTAL:							126,513.64
TOTAL AMOUNT DUE :							126,513.64

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open

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000076
Invoice Date: 05/21/2013
Customer Number: DOT01
Vendor Name:
Payment Terms: Immediate
Due Date: 05/21/2013
AMOUNT DUE: 939,881.64 USD

Bill To:

DEPARTMENT OF TRANSPORTATION
50 Wolf Rd. POD 52
Albany NY 12232
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA	1.00	EA	939,881.64	939,881.64
SUBTOTAL:							939,881.64
TOTAL AMOUNT DUE :							939,881.64

Open

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INVOICE

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Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000018
Invoice Date: 03/14/2013
Customer Number: DVA01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 12,682.20 USD

Bill To:

DIVISION OF VETERANS AFFAIRS
40th Floor
Corning Tower
Empire State Plaza
Albany NY 12242
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA Yr 2	1.00	EA	12,682.20	12,682.20
SUBTOTAL:							12,682.20
TOTAL AMOUNT DUE :							12,682.20

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000047
Invoice Date: 03/14/2013
Customer Number: DED01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 37,040.90 USD

Bill To:

DEPARTMENT OF ECONOMIC DEVELOPMENT
111 Washington Ave.
6th Floor
Albany NY 12210
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA Yr 2	1.00	EA	37,040.90	37,040.90
SUBTOTAL:							37,040.90
TOTAL AMOUNT DUE :							37,040.90

INVOICE

Please Remit To:

NYS Office of General Services
 PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117

Page: 1
 Invoice No: SSOGS-0000000046
 Invoice Date: 03/14/2013
 Customer Number: 21910
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 03/14/2013
 AMOUNT DUE: 41,441.49 USD

Bill To:

EMPIRE STATE DEVELOPMENT CORP.
 633 THIRD AVE 34TH FLOOR
 NEW YORK NY 10017
 postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA Yr2	1.00	EA	41,441.49	41,441.49
SUBTOTAL:							41,441.49
TOTAL AMOUNT DUE :							41,441.49

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000044
Invoice Date: 03/14/2013
Customer Number: DEC01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 594,832.65 USD

Bill To:

DEPARTMENT OF ENVIRONMENTAL CONSERVATION
625 Broadway
Albany NY 12233
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MICROSOFT EA YEAR 2	1.00	EA	594,832.65	594,832.65
SUBTOTAL:							594,832.65
TOTAL AMOUNT DUE :							594,832.65

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000187
Invoice Date: 11/14/2013
Customer Number: 21750
Vendor Name:
Payment Terms: Immediate
Due Date: 11/14/2013
AMOUNT DUE: 12,984.87 USD

Bill To:

NYS ENVIRONMENTAL FAC CORP
DIRECTOR CORPORATE OPERATIONS
625 BROADWAY
ALBANY NY 12207
postal barcode



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-000000010205/22/2013
Prior Adjustment: SSOGS-000000018611/19/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA	1.00	EA	12,984.8700	12,984.87
SUBTOTAL:							12,984.87
TOTAL AMOUNT DUE :							12,984.87

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000097
Invoice Date: 05/21/2013
Customer Number: OER01
Vendor Name:
Payment Terms: Immediate
Due Date: 05/21/2013
AMOUNT DUE: 27,784.64 USD

Bill To:

GOVERNORS OFFICE OF EMPLOYEE RELATIONS
2 Empire State Plaza
Suite 1201
Albany NY 12223
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA	1.00	EA	27,784.64	27,784.64
SUBTOTAL:							27,784.64
TOTAL AMOUNT DUE :							27,784.64

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000020
Invoice Date: 03/14/2013
Customer Number: HES01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 128,454.71 USD

Bill To:

HIGHER EDUCATION SERVICES CORP
99 Washington Ave.
Rm 1500 - Corporate Finance
Albany NY 12255
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA Yr 2	1.00	EA	128,454.71	128,454.71
SUBTOTAL:							128,454.71
TOTAL AMOUNT DUE :							128,454.71

Handwritten mark

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000080
Invoice Date: 05/21/2013
Customer Number: DHS01
Vendor Name:
Payment Terms: Immediate
Due Date: 05/21/2013
AMOUNT DUE: 430,462.90 USD

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Bill To:

DEPT OF HOMELAND SECURITY
1220 Washington Ave.
State Office Campus
Building 7A, Suite 710
Albany NY 12242
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA	1.00	EA	430,462.90	430,462.90
SUBTOTAL:							430,462.90
TOTAL AMOUNT DUE :							430,462.90

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Open

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000045
Invoice Date: 03/14/2013
Customer Number: OIG01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 8,391.80 USD

Bill To:

OFFICE OF STATE INSPECTOR GENERAL
Empire State Plaza
Agency Building 2
16th Floor
Albany NY 12223
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MICROSOFT EA YEAR 2	1.00	EA	8,391.80	8,391.80
SUBTOTAL:							8,391.80
TOTAL AMOUNT DUE :							8,391.80

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INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000050
Invoice Date: 03/18/2013
Customer Number: CPI01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/18/2013
AMOUNT DUE: 25,123.34 USD

Bill To:

COMMISSION ON PUBLIC INTEGRITY
540 Broadway
Albany NY 12207
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MICROSOFT EA YEAR 2	1.00	EA	25,123.34	25,123.34
SUBTOTAL:							25,123.34
TOTAL AMOUNT DUE :							25,123.34

INVOICE

HE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000023
Invoice Date: 03/14/2013
Customer Number: DOL01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 644,812.01 USD

Bill To:

DEPARTMENT OF LABOR
W.A. Harriman State Office Campus
Building 12 - Room 464
Albany NY 12240
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA 2 Yr	1.00	EA	644,812.01	644,812.01
SUBTOTAL:							644,812.01
TOTAL AMOUNT DUE :							644,812.01

INVOICE

Please Remit To:

NYS Office of General Services
 PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117

Page: 1
 Invoice No: SSOGS-0000000096
 Invoice Date: 05/21/2013
 Customer Number: ABC01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 05/21/2013
 AMOUNT DUE: 31,350.80 USD

Bill To:

DIVISION OF ALCOHOLIC BEVERAGE CONTROL
 40th Floor
 Corning Tower
 Empire State Plaza
 Albany NY 12242
 postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA	1.00	EA	31,350.80	31,350.80
SUBTOTAL:							<u>31,350.80</u>
TOTAL AMOUNT DUE :							31,350.80

Open

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000140
Invoice Date: 08/13/2013
Customer Number: GAM01
Vendor Name:
Payment Terms: Immediate
Due Date: 08/13/2013
AMOUNT DUE: 37,282.77 USD

Bill To:

GAMING COMMISSION
1 BROADWAY CENTER
SCHENECTADY NY 12305
postal barcode



For billing questions, please call 518-443-5333

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA Yr 2	1.00	EA	37,282.77	37,282.77
SUBTOTAL:							37,282.77
TOTAL AMOUNT DUE :							37,282.77

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000040
Invoice Date: 03/14/2013
Customer Number: 21190
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 71,801.32 USD

Bill To:

NYS ENERGY RESEARCH AUTHORITY
17 COLUMBIA CIRCLE
ALBANY NY 12203
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA Yr 2	1.00	EA	71,801.32	71,801.32
SUBTOTAL:							71,801.32
TOTAL AMOUNT DUE :							71,801.32

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000180
Invoice Date: 11/07/2013
Customer Number: OAS01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/07/2013
AMOUNT DUE: 221,367.94 USD

Bill To:

OFFICE OF ALCOHOL & SUBSTANCE ABUSE SERV
1450 Western Ave.
Albany NY 12203
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA YR 2	1.00	EA	221,367.9400	221,367.94
SUBTOTAL:							221,367.94
TOTAL AMOUNT DUE :							221,367.94

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000025
Invoice Date: 03/14/2013
Customer Number: OAS01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 221,367.94 USD

Bill To:

OFFICE OF ALCOHOL & SUBSTANCE ABUSE SERV
1450 Western Ave.
Albany NY 12203
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA YR 2	1.00	EA	221,367.94	221,367.94
SUBTOTAL:							221,367.94
TOTAL AMOUNT DUE :							221,367.94

CREDIT INVOICE

Please Remit To:

NYS Office of General Services
 PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117

Page: 1
 Invoice No: SSOGS-0000000156
 Invoice Date: 09/05/2013
 Customer Number: OAS01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 09/05/2013

Bill To:

OFFICE OF ALCOHOL & SUBSTANCE ABUSE SERV
 1450 Western Ave.
 Albany NY 12203
 postal barcode

CREDIT AMOUNT: -221,367.94 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-000000002503/14/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA YR 2	(1.00)	EA	221,367.9400	(221,367.94)
SUBTOTAL:							(221,367.94)
TOTAL AMOUNT DUE :							(221,367.94)

INVOICE

Please Remit To:

NYS Office of General Services
 PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117

Page: 1
 Invoice No: SSOGS-0000000083
 Invoice Date: 05/21/2013
 Customer Number: OFT01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 05/21/2013
 AMOUNT DUE: 1,114,482.82 USD

Bill To:

OFFICE FOR TECHNOLOGY
 State Capitol
 Empire State Plaza
 P.O. Box 2062
 Albany NY 12220
 postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS -EA	1.00	EA	1,114,482.82	1,114,482.82
SUBTOTAL:							1,114,482.82
TOTAL AMOUNT DUE :							1,114,482.82

INVOICE

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Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000039
Invoice Date: 03/14/2013
Customer Number: 01050
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 260,250.62 USD

Bill To:

OFFICE OF GENERAL SERVICES
FINANCIAL ADMIN.
ESP, 40TH FL TOWER BUILDING
ALBANY NY 12242
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA Yr 2	1.00	EA	260,250.62	260,250.62
SUBTOTAL:							260,250.62
TOTAL AMOUNT DUE :							260,250.62

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000027
Invoice Date: 03/14/2013
Customer Number: OMH01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 1,555,445.54 USD

Bill To:

OFFICE OF MENTAL HEALTH
44 Holland Ave.
Albany NY 12229
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA Yr 2	1.00	EA	1,555,445.54	1,555,445.54
SUBTOTAL:							1,555,445.54
TOTAL AMOUNT DUE :							1,555,445.54

keep

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INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000028
Invoice Date: 03/14/2013
Customer Number: MIG01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 110,308.32 USD

Bill To:

OFFICE OF MEDICAID INSPECTOR GENERAL
800 North Pearl St.
Albany NY 12204
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA Yr 2	1.00	EA	110,308.32	110,308.32
SUBTOTAL:							110,308.32
TOTAL AMOUNT DUE :							110,308.32

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000089
Invoice Date: 05/21/2013
Customer Number: OPD01
Vendor Name:
Payment Terms: Immediate
Due Date: 05/21/2013
AMOUNT DUE: 2,428,237.31 USD

Bill To:

OFC FOR PEOPLE W/ DEV DISABILITIES
44 Holland Ave.
Albany NY 12229
postal barcode



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For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA	1.00	EA	2,428,237.31	2,428,237.31
SUBTOTAL:							2,428,237.31
TOTAL AMOUNT DUE :							2,428,237.31

Open

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000090
Invoice Date: 05/21/2013
Customer Number: TDA01
Vendor Name:
Payment Terms: Immediate
Due Date: 05/21/2013
AMOUNT DUE: 1,261,795.59 USD

Bill To:

OFF OF TEMPORARY & DISABILITY ASSISTANCE
40 North Pearl St.
14th Floor
Albany NY 12243
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA	1.00	EA	1,261,795.59	1,261,795.59
SUBTOTAL:							1,261,795.59
TOTAL AMOUNT DUE :							1,261,795.59

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INVOICE

Please Remit To:

NYS Office of General Services
 PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117

Page: 1
 Invoice No: SSOGS-0000000042
 Invoice Date: 03/14/2013
 Customer Number: PRK01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 03/14/2013
 AMOUNT DUE: 197,725.06 USD

Bill To:

PARKS RECREATION & HISTORIC PRESERVATION
 Empire State Plaza
 Agency Building 1
 Albany NY 12238
 postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MICROSOFT EA YEAR 2	1.00	EA	197,725.06	197,725.06
SUBTOTAL:							197,725.06
TOTAL AMOUNT DUE :							197,725.06

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INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000099
Invoice Date: 05/22/2013
Customer Number: DOC01
Vendor Name:
Payment Terms: Immediate
Due Date: 05/22/2013
AMOUNT DUE: 377,906.72 USD

Bill To:

DEPARTMENT OF CORRECTIONAL SERVICES
1220 Washington Ave.
Building 2
Albany NY 12226
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA	1.00	EA	377,906.72	377,906.72
SUBTOTAL:							377,906.72
TOTAL AMOUNT DUE :							377,906.72

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INVOICE

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Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000029
Invoice Date: 03/14/2013
Customer Number: SFS01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 21,108.28 USD

Bill To:

Statewide Financial System
Averell Harriman State Campus
4 Harriman State Campus, Suite 210
Albany NY 12206
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA 2 Yr	1.00	EA	21,108.28	21,108.28
SUBTOTAL:							21,108.28
TOTAL AMOUNT DUE :							21,108.28

INVOICE

NO

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000030
Invoice Date: 03/14/2013
Customer Number: TAX01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 1,218,093.42 USD

Bill To:

DEPARTMENT OF TAX AND FINANCE
W.A. Harriman State Office Campus
Building 9
Room 234-Accounting
Albany NY 12227
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA Yr 2	1.00	EA	1,218,093.42	1,218,093.42
SUBTOTAL:							1,218,093.42
TOTAL AMOUNT DUE :							1,218,093.42

INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000033
Invoice Date: 03/14/2013
Customer Number: DTA01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 5,622.30 USD

Bill To:

DIVISION OF TAX APPEALS
Agency Building 1
Empire State Plaza
Albany NY 12223
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA Year 2	1.00	EA	5,622.30	5,622.30
SUBTOTAL:							5,622.30
TOTAL AMOUNT DUE :							5,622.30

Keep 5002

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INVOICE

Please Remit To:

NYS Office of General Services
PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117

Page: 1
Invoice No: SSOGS-0000000031
Invoice Date: 03/14/2013
Customer Number: WCB01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 529,210.27 USD

Bill To:

WORKERS COMPENSTATION BOARD
20 Park St.
Albany NY 12207
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA Yr 2	1.00	EA	529,210.27	529,210.27
SUBTOTAL:							529,210.27
TOTAL AMOUNT DUE :							529,210.27

Still good

CPM

27

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INVOICE

Please Remit To:

NYS Office of General Services
 PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117

Page: 1
 Invoice No: SSOGS-0000000026
 Invoice Date: 03/14/2013
 Customer Number: CFS01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 03/14/2013
 AMOUNT DUE: 2,852,243.64 USD

Bill To:

OFFICE OF CHILDREN & FAMILY SERVICES
 Capital View Office Park
 52 Washington St.
 Rensselaer NY 12144
 postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EA Yr 2	1.00	EA	2,852,243.64	2,852,243.64
SUBTOTAL:							2,852,243.64
TOTAL AMOUNT DUE :							2,852,243.64