

# Purchase Order

## Office of General Services

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

**Vendor:** 1000001053  
 INTERNATIONAL BUSINESS MACHINE  
 C/O CHQ TAX DEPT  
 PO BOX 643600  
 PITTSBURGH PA 15264-3600

### CHANGE ORDER

Dispatch via Print

<b>Purchase Order</b> OGS01-OGS310673	<b>Date</b> 04/26/2012	<b>Revision</b> 2 - 05/15/2012	<b>Page</b> 1
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Origination		<b>Ship Via</b> Common
<b>Buyer</b> STITH, ALICE J	<b>Phone</b>		<b>Currency</b> USD

**Ship To:** DIVISION OF FINANCIAL ADMIN  
 40TH FLOOR  
 CORNING TOWER  
 ALBANY NY 12242  
 United States

(OIA)

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

**Tax Exempt? Y**      **Tax Exempt ID:** 146013200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	HARDWARE MAINTENANCE OFFICE OF MENTAL HEALTH CUSTOMER NUMBER 6485023		50,877.12 EA	1.00	50,877.12	04/26/2012
	<b>Schedule Total</b>				<u>50,877.12</u>	
	<b>Item Total</b>				<u>50,877.12</u>	
2- 1	HARDWARE MAINTENANCE DEPT. OF FINANCIAL SERVICES CUSTOMER NUMBER 6474572		42,133.49 EA	1.00	42,133.49	04/26/2012
	<b>Schedule Total</b>				<u>42,133.49</u>	
	<b>Item Total</b>				<u>42,133.49</u>	
3- 1	HARDWARE MAINTENANCE TAXATION AND FINANCE CUSTOMER NUMBER 6485033		164,626.61 EA	1.00	164,626.61	04/26/2012
	<b>Schedule Total</b>				<u>164,626.61</u>	
	<b>Item Total</b>				<u>164,626.61</u>	
4- 1	HARDWARE MAINTENANCE DEPARTMENT OF TRANSPORTATION CUSTOMER NUMBER 2562633		383,391.21 EA	1.00	383,391.21	04/26/2012
	<b>Schedule Total</b>				<u>383,391.21</u>	
	<b>Item Total</b>				<u>383,391.21</u>	
5- 1	HARDWARE MAINTENANCE AGRICULTURE & MARKETS CUSTOMER NUMBER 6485077		9,399.98 EA	1.00	9,399.98	04/26/2012
	<b>Schedule Total</b>				<u>9,399.98</u>	
	<b>Item Total</b>				<u>9,399.98</u>	
6- 1	HARDWARE MAINTENANCE CORCRAFT CUSTOMER 6709981		13,361.20 EA	1.00	13,361.20	04/26/2012
	<b>Schedule Total</b>				<u>13,361.20</u>	
	<b>Item Total</b>				<u>13,361.20</u>	
7- 1	HARDWARE MAINTENANCE DEPARTMENT OF HEALTH CUSTOMER NUMBER 6485423		128,987.67 EA	1.00	128,987.67	04/26/2012
	<b>Schedule Total</b>				<u>128,987.67</u>	

Authorized Signature

# Purchase Order

## Office of General Services

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

**Vendor:** 1000001053  
 INTERNATIONAL BUSINESS MACHINE  
 C/O CHQ TAX DEPT  
 PO BOX 643600  
 PITTSBURGH PA 15264-3600

### CHANGE ORDER

Dispatch via Print

<b>Purchase Order</b> OGS01-OGS310673	<b>Date</b> 04/26/2012	<b>Revision</b> 2 - 05/15/2012	<b>Page</b> 2
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Origination		<b>Ship Via</b> Common
<b>Buyer</b> STITH, ALICE J	<b>Phone</b>	<b>Currency</b> USD	

**Ship To:** DIVISION OF FINANCIAL ADMIN  
 40TH FLOOR  
 CORNING TOWER  
 ALBANY NY 12242  
 United States

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

Tax Exempt? Y Tax Exempt ID: 146013200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total</b>						<u>128,987.67</u>	
8- 1	HARDWARE MAINTENANCE INSURANCE DEPARTMENT CUSTOMER NUMBER 1997505		9,088.77	EA	0.00	0.00	04/26/2012
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
9- 1	HARDWARE MAINTENANCE WORKERS COMPENSATION BOARD CUSTOMER NUMBER 06557826		177,135.65	EA	1.00	177,135.65	04/26/2012
<b>Schedule Total</b>						<u>177,135.65</u>	
<b>Item Total</b>						<u>177,135.65</u>	
10- 1	DEPARTMENT OF HEALTH (BHNSM)		223,879.61	EA	1.00	223,879.61	05/14/2012
<b>Schedule Total</b>						<u>223,879.61</u>	
<b>Item Total</b>						<u>223,879.61</u>	
<b>Total PO Amount</b>						<u>1,193,792.54</u>	

Authorized Signature

# Purchase Order

## Office of General Services

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

**Vendor:** 100001053  
INTERNATIONAL BUSINESS MACHINE  
C/O CHQ TAX DEPT  
PO BOX 643600  
PITTSBURGH PA 15264-3600

### CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-OGS310673	04/26/2012	2 - 05/15/2012	3
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
STITH, ALICE J		USD	

**Ship To:** DIVISION OF FINANCIAL ADMIN  
40TH FLOOR  
CORNING TOWER  
ALBANY NY 12242  
United States

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

Tax Exempt? Y Tax Exempt ID: 146013200

Replenishment Option: Standard

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

**International Business Machines Corporation**

Please direct inquiries and correspondence to  
 IBM CORPORATION  
 1551 So Washington Ave  
 Piscataway NJ 08854  
 Or call IBM at 877-426-6006

Customer Number  
 6463165-MI

Invoice Number  
 D310673 Invoice date  
 May 16 2012

Page  
 1 of 1

Installed at  
 State Of New York  
 Exec Dept Ofc Gen Svcs  
 37th Flr - Corning Tower  
 Empire State Plaza  
 Albany, NY 12242  
 Customer reference  
 PO# 310673

State Of New York  
 Office of General Servic  
 Div Financial Administra  
 PO Box 2117 - ESP Statio  
 Albany, NY 12220-0117

Please remit payments to  
 PO BOX 643600  
 PITTSBURGH, PA 15264-3600

Terms  
 PAYABLE UPON RECEIPT OF INVOICE  
 LATE PAYMENT FEE MAY APPLY

INVOICE FOR MAINTENANCE AGREEMENT SERVICE

TYPE/DESCR. MOD/SERIAL	FROM DATE	THRU DATE	QTY	CHARGES MINIMUM	APPL. ADDNL.	TAX AMOUNT	NET AMOUNT EXCL TAXES
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NYS CONTRACT PT63994

PER INVENTORY QUOTES LISTED ON PURCHASE ORDER 310673 AS NOTED BELOW

ANNUAL PRICE = \$1,193,792.54

ANNUAL PRICE MINUS 5% PREPAY (\$59,689.63CR) = \$1,134,102.91 \*

\* PREPAY APPLIES ONLY IF PAYMENT RECEIVED BY IBM NO LATER THAN  
 JUNE 15, 2012 \*

IBM CONTRACT#	A02QBV	- OFC MENTAL HEALTH	C/N	6485023	\$	50,877.12	1/1/12-12/31/12
IBM CONTRACT#	AQ3GHO	- DEPT FINANCIAL SVCS	C/N	6474572	\$	42,133.49	4/1/12-3/31/13
IBM CONTRACT#	A63FH7	- TAXATION & FINANCE	C/N	6485033	\$	164,626.61	4/1/12-3/31/13
IBM CONTRACT#	AZ9XOH	- DEPT OF TRANSPORTATION	C/N	2562633	\$	383,391.21	4/1/12-3/31/13
IBM CONTRACT#	AP3HG7	- AGRICULTURE & MARKETS	C/N	6485077	\$	9,399.98	4/1/12-3/31/13
IBM CONTRACT#	AT5CB1	- INDUSTRIES/CORCRAFT	C/N	6709981	\$	13,361.20	4/1/12-3/31/13
IBM CONTRACT#	AY9HHQ	- DEPT OF HEALTH (IM/CCH)	C/N	6485423	\$	128,987.67	4/1/12-3/31/13
IBM CONTRACT#	A632F3	- WORKERS COMP BOARD	C/N	6557826	\$	177,135.65	4/1/12-3/31/13
IBM CONTRACT#	A4CFHS	- DEPT OF HEALTH (BHNSM)	C/N	7895085	\$	223,879.61	4/1/12-3/31/13

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US.

<b>Original Invoice</b>	PLEASE PAY THIS AMOUNT	\$1,193,792.54
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**International Business Machines Corporation**

Please direct inquiries and correspondence to  
 IBM CORPORATION  
 1551 So Washington Ave  
 Piscataway NJ 08854  
 Or call IBM at: 877-426-6006

Customer Number  
 6463165-MI

Invoice Number: **D310673** Invoice date: Apr. 3 2012

Page  
 1 of 1

Installed at  
 State Of New York  
 Exec Dept Ofc Gen Svcs  
 37th Flr - Corning Tower  
 Empire State Plaza  
 Albany, NY 12242

State Of New York  
 Office of General Servic  
 Div Financial Administra  
 PO Box 2117 - ESP Statio  
 Albany, NY 12220-0117

Customer reference  
 PO# 310673

Please remit payments to  
 PO BOX 643600  
 PITTSBURGH, PA 15264-3600

Terms  
 PAYABLE UPON RECEIPT OF INVOICE  
 LATE PAYMENT FEE MAY APPLY

INVOICE FOR MAINTENANCE AGREEMENT SERVICE

TYPE/DESCR. MOD/SERIAL	FROM DATE	THRU DATE	QTY	CHARGES MINIMUM	APPL. ADDNL.	DISC./%	TAX AMOUNT	NET AMOUNT EXCL TAXES
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NYS CONTRACT PT63994

PER INVENTORY QUOTES LISTED ON PURCHASE ORDER 310673 AS NOTED BELOW

ANNUAL PRICE = \$979,583.56

ANNUAL PRICE MINUS 5% PREPAY (\$48,979.18CR) = \$930,604.38\*

\* PREPAY APPLIES ONLY IF PAYMENT RECEIVED BY IBM NO LATER THAN  
 MAY 5, 2012 \*

IBM CONTRACT#	A02QBV	- OFC MENTAL HEALTH		C/N 6485023	\$ 50,877.12			1/1/12-12/31/12
IBM CONTRACT#	AQ3GHQ	- BANKING		C/N 6474572	\$ 42,133.49			4/1/12-3/31/13
IBM CONTRACT#	A63FH7	- TAXATION & FINANCE		C/N 6485033	\$164,611.58			4/1/12-3/31/13
IBM CONTRACT#	AZ9XOH	- DEPT OF TRANSPORTATION		C/N 2562633	\$383,987.97			4/1/12-3/31/13
IBM CONTRACT#	AP3HG7	- AGRICULTURE & MARKETS		C/N 6485077	\$ 9,399.98			4/1/12-3/31/13
IBM CONTRACT#	AT5CB1	- INDUSTRIES/CORCRAFT		C/N 6709981	\$ 13,361.20			4/1/12-3/31/13
IBM CONTRACT#	AY9HHQ	- DEPT OF HEALTH (IM/CCH)		C/N 6485423	\$128,987.80			4/1/12-3/31/13
IBM CONTRACT#	AP2DGP	- INSURANCE DEPARTMENT		C/N 1997505	\$ 9,088.77			3/19/12-3/18/13
IBM CONTRACT#	A632F3	- WORKERS COMP BOARD		C/N 6557826	\$177,135.65			4/1/12-3/31/13

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US.

Original Invoice

PLEASE PAY THIS AMOUNT

\$979,583.56

**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-IB01A.1  
Invoice Date: 05/21/2012  
Customer Number: OMH01  
Vendor Name:  
Payment Terms: Net 30  
Due Date: 06/20/2012  
AMOUNT DUE: 48,333.26 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		PO#310673	SERVERS	1.00	EA	48,333.26	48,333.26
<b>SUBTOTAL:</b>							<b>48,333.26</b>
<b>TOTAL AMOUNT DUE :</b>							<b>48,333.26</b>

# 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-IBM01A.2  
Invoice Date: 05/21/2012  
Customer Number: DFS01  
Vendor Name:  
Payment Terms: Net 30  
Due Date: 06/20/2012  
AMOUNT DUE: 40,026.82 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			PO#310673, SERVERS	1.00	EA	40,026.82	40,026.82
SUBTOTAL:							40,026.82
TOTAL AMOUNT DUE :							40,026.82

**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-IBM01A.3  
Invoice Date: 05/21/2012  
Customer Number: TAX01  
Vendor Name:  
Payment Terms: Net 30  
Due Date: 06/20/2012  
AMOUNT DUE: 156,395.28 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		PO#310673	SERVERS	1.00	EA	156,395.28	156,395.28
SUBTOTAL:							156,395.28
TOTAL AMOUNT DUE :							156,395.28

**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-IBM01A.4  
Invoice Date: 05/21/2012  
Customer Number: DOT01  
Vendor Name:  
Payment Terms: 15th Month  
Due Date: 06/15/2012  
AMOUNT DUE: 364,221.65 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			PO#310673, SERVERS	1.00	EA	364,221.65	364,221.65
SUBTOTAL:							364,221.65
TOTAL AMOUNT DUE :							364,221.65

# 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-IBM01A.5  
Invoice Date: 05/21/2012  
Customer Number: AGM01  
Vendor Name:  
Payment Terms: Net 30  
Due Date: 06/20/2012  
AMOUNT DUE: 8,929.98 USD

## Bill To:

DEPARTMENT OF AGRICULTURE & MARKETS  
10B 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		PO#310673	SERVERS	1.00	EA	8,929.98	8,929.98
SUBTOTAL:							8,929.98
TOTAL AMOUNT DUE :							8,929.98

**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-IBM01A.6  
Invoice Date: 05/21/2012  
Customer Number: COR01  
Vendor Name:  
Payment Terms: Net 30  
Due Date: 06/20/2012  
AMOUNT DUE: 12,693.14 USD

**Bill To:**

Corcraft Industries  
550 Broadway  
Menands NY 12204  
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		PO#310673	SERVERS	1.00	EA	12,693.14	12,693.14
SUBTOTAL:							12,693.14
TOTAL AMOUNT DUE :							12,693.14

# 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-IBM01A.7  
Invoice Date: 05/21/2012  
Customer Number: DOH01  
Vendor Name:  
Payment Terms: Net 30  
Due Date: 06/20/2012  
AMOUNT DUE: 122,538.29 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			PO#310673, SERVERS	1.00	EA	122,538.29	122,538.29
SUBTOTAL:							122,538.29
TOTAL AMOUNT DUE :							122,538.29

**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-IBM01A.8  
 Invoice Date: 05/21/2012  
 Customer Number: WCB01  
 Vendor Name:  
 Payment Terms: Net 30  
 Due Date: 06/20/2012  
 AMOUNT DUE: 168,278.87 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			PO#310673, SERVERS	1.00	EA	168,278.87	168,278.87
<b>SUBTOTAL:</b>							<b>168,278.87</b>
<b>TOTAL AMOUNT DUE :</b>							<b>168,278.87</b>

**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-IBM01A.9  
Invoice Date: 05/21/2012  
Customer Number: DOH01  
Vendor Name:  
Payment Terms: Net 30  
Due Date: 06/20/2012  
AMOUNT DUE: 212,685.63 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			PO#310673, SERVERS	1.00	EA	212,685.63	212,685.63
SUBTOTAL:							212,685.63
TOTAL AMOUNT DUE :							212,685.63