

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

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-0000000660	09/28/2012		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 (04)
 EMPIRE STATE PLAZA
 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: 14740026K Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	OTDA customer # 8762754 enterprise # 648500		1.00	EA	60,130.47	60,130.47	09/28/2012
	Schedule Total					<u>60,130.47</u>	
	Item Total					<u>60,130.47</u>	
2- 1	OPWDD customer # 6757175 Enterprise # 6485000		1.00	EA	196,604.78	196,604.78	09/28/2012
	Schedule Total					<u>196,604.78</u>	
	Item Total					<u>196,604.78</u>	
3- 1	OASAS Customer # 6917364 Enterprise # 6785000		1.00	EA	102,426.98	102,426.98	09/28/2012
	Schedule Total					<u>102,426.98</u>	
	Item Total					<u>102,426.98</u>	
4- 1	DOL customer # 6678471 Enterprise # 6485000		1.00	EA	717,658.62	717,658.62	09/28/2012
	Schedule Total					<u>717,658.62</u>	
	Item Total					<u>717,658.62</u>	
5- 1	DCJS Customer # 6485361 Enterprise # 6485000		1.00	EA	259,118.77	259,118.77	09/28/2012
	Schedule Total					<u>259,118.77</u>	
	Item Total					<u>259,118.77</u>	
	Total PO Amount					<u>1,335,939.62</u>	

Took advantage of 5% Prepay 1269142.64

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
 SERV660

Invoice date
 Oct. 11 2012

Page
 1 of 1

Installed at
 State Of New York
 OFC GENERAL SERVICES
 Corning Twr - 37th Flr
 Empire State Plaza
 Albany, NY 12242
 Customer reference
 PO# OGS01-0000000660

State Of New York
 OFC GENERAL SERVICES
 P.O. Box 2117
 ESP - Corning Tower
 Albany, NY 12220-0117

Terms
 PAYABLE UPON RECEIPT OF INVOICE
 LATE PAYMENT FEE MAY APPLY

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

INVOICE FOR MAINTENANCE AGREEMENT SERVICE

TYPE/DESCR. IOD/SERIAL	FROM DATE	THRU DATE	QTY	CHARGES MINIMUM	APPL. ADDNL.	TAX AMOUNT	NET AMOUNT EXCL TAXES
---------------------------	--------------	--------------	-----	--------------------	-----------------	---------------	--------------------------

YS CONTRACT PT63994

PER INVENTORY QUOTES LISTED ON PURCHASE ORDER OGS01-0000000660 AS NOTED BELOW

ANNUAL PRICE = \$1,335,939.62
 ANNUAL PRICE MINUS 5% PREPAY (\$66,796.98CR) = \$1,269,142.64*

PREPAY APPLIES ONLY IF PAYMENT RECEIVED BY IBM NO LATER THAN
 NOVEMBER 12, 2012 *

V94BC-OFC TEMP DISABILITY ASSIST (OTDA)	C/N 8762754	\$ 60,130.47	10/1/2011-09/30/2013
B8ZBL-OFC PEOPLE W/DEV DISABLE (OPWDD)	C/N 6757175	\$196,604.78	10/1/2011-09/30/2013
D8YFG-OFC ALCOHOL & SUBS ABUSE (OASAS)	C/N 6917364	\$102,426.98	10/1/2011-09/30/2013
VCGF8-DEPT OF LABOR (DOL)	C/N 6678471	\$717,658.62	10/1/2012-09/30/2013
FBCJT-DIV CRIMINAL JUSTICE (DCJS)	C/N 6485361	\$259,118.77	10/1/2012-09/30/2013

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

Original Invoice

PLEASE PAY THIS AMOUNT

\$1,335,939.62

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: 0000000117
Invoice Date: 11/13/2012
Customer Number: TDA01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2012
AMOUNT DUE: 57,123.95 USD

Bill To:

OFF OF TEMPORARY & DISABILITY ASSISTANCE
Office of Budget - Finance and Data Management
40 North Pearl Street
14th Floor, Section C
Albany NY 12243
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM Hardware Server Main	1.00	EA	57,123.9500	57,123.95
SUBTOTAL:							<u>57,123.95</u>
TOTAL AMOUNT DUE :							<u>57,123.95</u>

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: 0000000118
 Invoice Date: 11/13/2012
 Customer Number: OPD01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 11/13/2012
 AMOUNT DUE: 186,774.54 USD

Bill To:

OFC FOR PEOPLE W/ DEV DISABILITIES
 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			IBM Hardware Server Maint.	1.00	EA	186,774.5400	186,774.54
SUBTOTAL:							186,774.54
TOTAL AMOUNT DUE :							186,774.54

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: 0000000119
Invoice Date: 11/13/2012
Customer Number: OAS01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2012
AMOUNT DUE: 97,305.63 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			IBM Hardware Server Maint.	1.00	EA	97,305.6300	97,305.63
SUBTOTAL:							97,305.63
TOTAL AMOUNT DUE :							97,305.63

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: 0000000120
Invoice Date: 11/13/2012
Customer Number: DOL01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2012
AMOUNT DUE: 681,775.69 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			IBM Hardware Server Maint.	1.00	EA	681,775.6900	681,775.69
SUBTOTAL:							<u>681,775.69</u>
TOTAL AMOUNT DUE :							<u>681,775.69</u>

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: 0000000121
Invoice Date: 11/13/2012
Customer Number: DCJ01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2012
AMOUNT DUE: 246,162.83 USD

Bill To:

DIVISION OF CRIMINAL JUSTICE SERVICES
Office of Financial Services
80 So Swan St
AESOB
Albany NY 12210
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM Hardware Server Maint.	1.00	EA	246,162.8300	246,162.83
SUBTOTAL:							246,162.83
TOTAL AMOUNT DUE :							246,162.83