

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
OGS01-0000000651	09/28/2012		1
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
STITH, ALICE J		USD	

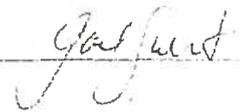
Ship To: CUSTOMER SERVICE & ADMIN
 CORNING TOWER, 37TH FLOOR
 EMPIRE STATE PLAZA
 ALBANY NY 12242
 United States

(05)

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	OTDA Customer # 8762754 Enterprise # 6485000		1.00	EA	4,400.50	4,400.50	09/28/2012
	Schedule Total					<u>4,400.50</u>	
	Item Total					<u>4,400.50</u>	
2- 1	DFS Customer # 6485118 Enterprise # 6485000		1.00	EA	58,133.29	58,133.29	09/28/2012
	Schedule Total					<u>58,133.29</u>	
	Item Total					<u>58,133.29</u>	
3- 1	OPWDD Customer # 6757175 Enterprise # 6485000 Agreement # A78209		1.00	EA	134,269.69	134,269.69	09/28/2012
	Schedule Total					<u>134,269.69</u>	
	Item Total					<u>134,269.69</u>	
4- 1	OPWDD customer # 6757175 Enterprise # 6485000		1.00	EA	167,317.78	167,317.78	09/28/2012
	Schedule Total					<u>167,317.78</u>	
	Item Total					<u>167,317.78</u>	
5- 1	DOL customer # 6678471 Enterprise # 6485000		1.00	EA	75,201.52	75,201.52	09/28/2012
	Schedule Total					<u>75,201.52</u>	
	Item Total					<u>75,201.52</u>	
6- 1	DCJS Customer # 6485361 enterprise # 6485000		1.00	EA	326,260.42	326,260.42	09/28/2012
	Schedule Total					<u>326,260.42</u>	
	Item Total					<u>326,260.42</u>	
	Total PO Amount					<u>765,583.20</u>	

Took Advantage of 5% Prepay 727346.05

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

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-000000661	09/28/2012		2
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

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

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/pd/doc/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
 STOR661

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

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

Customer reference
 PO# OGS01-0000000661

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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NY CONTRACT PT63039

PER INVENTORY QUOTES LISTED ON PURCHASE ORDER OGS01-0000000661 AS NOTED BELOW

ANNUAL PRICE = \$765,583.20
 ANNUAL PRICE MINUS 5% PREPAY (\$38,279.16CR) = \$727,304.04*

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

DP9LCT-OFC TEMP DISABILITY ASSIST (OTDA)	C/N 8762754	\$ 4,400.50	10/1/2011-09/30/2013
H7CFT-DEPT FINANCIAL SVCS (DFS)	C/N 6485118	\$ 58,133.29	10/1/2012-09/30/2013
78Z09-OFC PEOPLE W/DEV DISABLE (OPWDD)	C/N 6757175	\$134,269.69	10/1/2011-09/30/2013
D8ZBL-OFC PEOPLE W/DEV DISABLE (OPWDD)	C/N 6757175	\$167,317.78	10/1/2011-09/30/2013
JDCGG3-DEPT OF LABOR (DOL)	C/N 6678471	\$ 75,201.52	10/1/2012-09/30/2013
V8GBP-DIV CRIMINAL JUSTICE (DCJS)	C/N 6485361	\$326.260.42	10/1/2011-09/30/2013

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

Original Invoice

PLEASE PAY THIS AMOUNT

\$765,583.20

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: 0000000122
 Invoice Date: 11/13/2012
 Customer Number: TDA01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 11/13/2012
 AMOUNT DUE: 4,180.48 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 Storage Maint.	1.00	EA	4,180.4800	4,180.48
SUBTOTAL:							<u>4,180.48</u>
TOTAL AMOUNT DUE :							<u>4,180.48</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: 0000000123
Invoice Date: 11/13/2012
Customer Number: DFS01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2012
AMOUNT DUE: 55,226.63 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			IBM Storage Maint.	1.00	EA	55,226.6300	55,226.63
SUBTOTAL:							<u>55,226.63</u>
TOTAL AMOUNT DUE :							55,226.63

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: 0000000124
Invoice Date: 11/13/2012
Customer Number: OPD01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2012
AMOUNT DUE: 127,556.21 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 Storage Maint.	1.00	EA	127,556.2100	127,556.21
SUBTOTAL:							127,556.21
TOTAL AMOUNT DUE :							127,556.21

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: 0000000125
Invoice Date: 11/13/2012
Customer Number: OPD01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2012
AMOUNT DUE: 158,951.89 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 Storage Maint.	1.00	EA	158,951.8900	158,951.89
SUBTOTAL:							<u>158,951.89</u>
TOTAL AMOUNT DUE :							158,951.89

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: 0000000126
Invoice Date: 11/13/2012
Customer Number: DOL01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2012
AMOUNT DUE: 71,441.44 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 Maint.	1.00	EA	71,441.4400	71,441.44
SUBTOTAL:							71,441.44
TOTAL AMOUNT DUE :							71,441.44

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: 0000000127
Invoice Date: 11/13/2012
Customer Number: DCJ01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2012
AMOUNT DUE: 309,947.40 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 Storage Maint.	1.00	EA	309,947.4000	309,947.40
SUBTOTAL:							<u>309,947.40</u>
TOTAL AMOUNT DUE :							309,947.40