

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
OGS01-0000001010	12/27/2012		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 (07)
 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	DOL Guardian		1.00	EA	566,860.00	566,860.00	12/27/2012
Schedule Total						<u>566,860.00</u>	
Item Total						<u>566,860.00</u>	
2- 1	OTDA Guardian & Cognos		1.00	EA	455,257.00	455,257.00	12/27/2012
Attn: Dewan Bristo							
Schedule Total						<u>455,257.00</u>	
Item Total						<u>455,257.00</u>	
Total PO Amount						<u>1,022,117.00</u>	

Authorized Signature

Alice Stith

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
7269344

Invoice Number
0001030

Invoice date
Jan. 17 2013

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1 of 1

Installed at
State Of New York
Customer SVC & Admin
Corning Tower 37th Flr
Empire State Plaza
Albany, NY 12242-0001
Customer reference
OGS01-0000001030

State Of New York
Off Of General Svcs
PO Box 2117 Corning
Tower Empire State Plaza
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 DISTRIBUTED SOFTWARE

COL Guardium -	1.00 each	566,860.00	Start date: 27-Dec-2012
MTDA Guardium & Cognos	1.00 each	455,257.00	Start date: 27-Dec-2012
Totals		1,022,117.00	

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

Original Invoice

PLEASE PAY THIS AMOUNT

\$1,022,117.00

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-IBM07.1
Invoice Date: 04/04/2013
Customer Number: DOL01
Vendor Name:
Payment Terms: Immediate
Due Date: 04/04/2013
AMOUNT DUE: 566,860.00 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			STRATEGIC SIBM Guardium Software	1.00		566,860.0000	566,860.00
SUBTOTAL:							566,860.00
TOTAL AMOUNT DUE :							566,860.00

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-IBM07.2
Invoice Date: 04/04/2013
Customer Number: TDA01
Vendor Name:
Payment Terms: Immediate
Due Date: 04/04/2013
AMOUNT DUE: 455,257.00 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			STRATEGIC SIBM Guardium & Cognos Software	1.00		455,257.0000	455,257.00
SUBTOTAL:							455,257.00
TOTAL AMOUNT DUE :							455,257.00