

# 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 643800  
 PITTSBURGH PA 15264-3600

CHANGE ORDER		Dispatch via Print	
Purchase Order	Date	Revision	Page
OGS01-000001525	03/28/2013	1 - 05/02/2013	1
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
RINGS, KIMBERLY A		USD	

Ship To: See Detail Below

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

(M508)

Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
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1- 1 Enterprise Systems  
 Department of Agriculture and  
 Markets  
 Ship To: OGS0118901  
 CUSTOMER SERVICE & ADMIN  
 CORNING TOWER, 37TH FLOOR  
 EMPIRE STATE PLAZA  
 ALBANY NY 12242  
 United States

1.00EA 10,206.61 10,206.61 03/28/2013

Schedule Total 10,206.61

Item Total 10,206.61

7072.8  
 AG-M01

2- 1 Enterprise Systems  
 Department of Correctional  
 Services  
 Ship To: OGS0118901  
 CUSTOMER SERVICE & ADMIN  
 CORNING TOWER, 37TH FLOOR  
 EMPIRE STATE PLAZA  
 ALBANY NY 12242  
 United States

1.00EA 13,480.38 13,480.38 03/28/2013

Schedule Total 13,480.38

Item Total 13,480.38

12,800.36  
 DOC01

3- 1 Enterprise Systems  
 Department of Health  
 Ship To: OGS0118901  
 CUSTOMER SERVICE & ADMIN  
 CORNING TOWER, 37TH FLOOR  
 EMPIRE STATE PLAZA  
 ALBANY NY 12242  
 United States

1.00EA 321,322.09 321,322.09 03/28/2013

Schedule Total 321,322.09

Item Total 321,322.09

300,000.19  
 DOC01

4- 1 Enterprise Systems  
 Department of Taxation and Finance  
 Ship To: OGS0118901  
 CUSTOMER SERVICE & ADMIN  
 CORNING TOWER, 37TH FLOOR  
 EMPIRE STATE PLAZA  
 ALBANY NY 12242  
 United States

1.00EA ~~489,444.38~~ 460,444.38 03/28/2013

\$193,458.79

~~\$489,444.38~~ \$193,458.79

D.B

Schedule Total ~~489,444.38~~ \$193,458.79

Item Total ~~489,444.38~~ \$193,458.79

1.83 TAXC

D.B

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 643000  
 PITTSBURGH PA 15264-3600

### CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-000001535	03/28/2013	1 - 05/02/2013	2
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
RINGS, KIMBERLY A		USD	

Ship To: See Detail Below

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

5-1 Enterprise Systems  
 Department of Transportation  
 Economic Development  
 Ship To: OGS0118901  
 CUSTOMER SERVICE & ADMIN  
 CORNING TOWER, 37TH FLOOR  
 EMPIRE STATE PLAZA  
 ALBANY NY 12242  
 United States

1.00EA 393,458.79 393,458.79 03/28/2013

480,444.38 D.B

Schedule Total

~~393,458.79~~

\$480,444.38

Item Total

~~393,458.79~~

\$480,444.38

6-1 Enterprise Systems  
 Workers Compensation Board  
 Ship To: OGS0118901  
 CUSTOMER SERVICE & ADMIN  
 CORNING TOWER, 37TH FLOOR  
 EMPIRE STATE PLAZA  
 ALBANY NY 12242  
 United States

1.00EA 155,692.61 155,692.61 03/28/2013

D.B

Schedule Total

155,692.61

Term 4/1/2013-3/31/2014  
 Pricing per attached quotes  
 Alin Lynn Pinzer  
 IBM requires the purchase order by Friday 3/27/2013. This aggregate will save the state approximately \$250k.

Item Total

155,692.61

7-1 Enterprise Systems  
 Department of Health  
 Center for Community Health  
 Ship To: OGS01  
 PO Box 2117  
 Corning Tower  
 Empire State Plaza  
 Albany NY 12220-0117  
 United States

1.00EA ~~229,302.44~~ 229,302.44 05/02/2013

\$221,434.89 D.B

Schedule Total

~~229,302.44~~

\$221,434.89

Item Total

~~229,302.44~~

\$221,434.89

8-1 Enterprise Systems  
 Department of Financial Services

1.00EA 48,639.07 48,639.07 05/02/2013

D.B

Authorized Signature

[Signature Line]

## Purchase Order

**Office of General Services**

PO Box 2117  
 Coming 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

Purchase Order	Date	Revision	Page
OGS01-0000001525	03/28/2013	1 - 05/02/2013	3
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
RTRGS, KIMBERLY A		USD	

Ship To: See Detail Below

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

Tax Exempt? Y Tax Exempt ID: 14740028K Replenishment Option: Standard

Line	Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship To: OGS01  
 PO Box 2117  
 Coming Tower  
 Empire State Plaza  
 Albany NY 12220-0117  
 United States

Schedule Total	48,639.07
Item Total	48,639.07
<b>Total PO Amount</b>	<b>4,458,553.39</b>

*w/Discount*  
*DFS 09/15/2013*

*1444678.62*

Authorized Signature

*Paul J. Smith*

## Purchase Order

### Office of General Services

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

Vendor: 1000001053  
 INTERNATIONAL BUSINESS MACHINE  
 C/O CHQ TAX DEPT  
 PO BOX 843600  
 PITTSBURGH PA 15284-3600

### CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
00001-0000001525	03/28/2013	1 - 05/02/2013	1
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
RINGS, KIMBERLY A		USD	

Ship To: See Detail Below

Bill To: PO Box 2117  
 Coming 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 Article 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 "Claims 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/procurement/contracts/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 1098(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

**Bristo, Dewan H (OGS)**

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**From:** MiChelle Brandon <M BRANDON@US.IBM.COM>  
**Sent:** Tuesday, August 27, 2013 2:18 PM  
**To:** Bristo, Dewan (OGS)  
**Subject:** RE: 1524 & 1525 Change Order Invoices - 1524STO & 1525SRV - IMMEDIATE RESPONSE REQUESTED

Hi Dewan.

Sorry for the delayed response. Took off a few days.

DOH/CCH asked us to split their contract into parts as there are 3 different departments. The quotes that we provided total \$221,434.89. The change order is for \$229,309.44. Not sure why there is a 7K difference but the amounts we billed on the invoice are the correct amounts. Thank you...

**MICHELLE C. BRANDON**

CUSTOMER RELATIONSHIP REP - SALES TRANSACTION SUPPORT / ISC  
STATE OF NY & HEALTHCARE ACCTS (NORTHEAST REGION)

Phone: 518-487-6177 | Fax: 518-487-6177 | Tie-Line: 234-6177  
E-mail: [mbrandon@us.ibm.com](mailto:mbrandon@us.ibm.com)  
"WE ARE JUDGED BY THE RESULTS"

80 State St  
Albany, NY 12207-2543  
United States

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**From:** "Bristo, Dewan (OGS)" <Dewan.Bristo@ogs.ny.gov>  
**To:** MiChelle Brandon/Cranford/IBM@IBMUS,  
**Date:** 08/23/2013 03:35 PM  
**Subject:** RE: 1524 & 1525 Change Order Invoices - 1524STO & 1525SRV - IMMEDIATE RESPONSE REQUESTED

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Michelle,

After reviewing the invoices again and comparing them to the Purchase Orders that OGS issued, I noticed that the amount for DOH CCH does not match.

Please contact me to discuss this matter.

Regards,

Dewan Bristo, CPPB  
NYS Procurement (NYSPro)  
NYS Office of General Services  
Phone: (518) 474-8855  
[dewan.bristo@ogs.ny.gov](mailto:dewan.bristo@ogs.ny.gov)

Please direct inquiries and correspondence to

Account Number

Invoice Number

Invoice Date

Page Number

IBM CORPORATION  
1551 SO WASHINGTON AVE  
PISCATAWAY NJ 08854  
Or call IBM at (877) 426-6006

6463165-

1525SRV

JUN. 28 2013

1

Installed at

STATE OF NEW YORK  
EXEC DEPT OFC GEN SVCS  
TOWER BLDG 39TH FLR  
EMPIRE STATE PLAZA  
ALBANY, NY 12203-3702

STATE OF NEW YORK  
EXEC DEPT OFC GEN SVCS  
TOWER BLDG 39TH FLR  
EMPIRE STATE PLAZA  
ALBANY, NY 12203-3702



Accounts Rec.  
Branch Off.

SD2

Customer Reference

PO# OGS01-0000001525

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 CHANGE PURCHASE ORDER OGS01-0000001525

ANNUAL PRICE = \$270,073.96

ANNUAL PRICE MINUS 5% PREPAY (\$13,503.70CR) = \$256,570.26\*

\* PREPAY APPLIES ONLY IF PAYMENT RECEIVED BY IBM NO LATER THAN  
JULY 29, 2013 \*

AY9HHQ- DEPT OF HEALTH (CCH)	C/N 6485423	\$21,497.92	02/01/2013-03/31/2013
AN38BP- DEPT OF HEALTH (CCH)	C/N 6485423	\$52,956.90	04/01/2013-03/31/2014
A938C7- DEPT OF HEALTH (CCH)	C/N 6485423	\$100,951.81	04/01/2013-03/31/2014
A038CG- DEPT OF HEALTH (CCH)	C/N 6485423	\$46,028.26	04/01/2013-03/31/2014
AQ3GHQ- DEPT FINANCIAL SVCS	C/N 6474572	\$45,985.87	04/01/2013-03/31/2014
A412J3- DEPT FINANCIAL SVCS	C/N 6474572	\$2,653.20	04/01/2013-03/31/2014

221,434.89 DOH01

48,639.07 DFS01

Original Invoice

PAY THIS AMOUNT

\$270,073.96

# 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  
 SRV1525

Invoice date  
 Mar. 29 2013

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# OGS01-000001525

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
---------------------------	--------------	--------------	-----	--------------------	-----------------	---------	---------------	--------------------------

YYS CONTRACT PT63994

ORDER INVENTORY QUOTES LISTED ON PURCHASE ORDER OGS01-000001525

ANNUAL PRICE = \$1,174,604.66

ANNUAL PRICE MINUS 5% PREPAY (\$58,730.23CR) = \$1,115,874.43\*

PREPAY APPLIES ONLY IF PAYMENT RECEIVED BY IBM NO LATER THAN  
 APRIL 30, 2013 \*

.63FH7-TAXATION & FINANCE	C/N	6485033		\$190,766.59			04/01/2013-03/31/2014	
.S3FJB-TAXATION & FINANCE	C/N	6485033		\$2,692.20			04/01/2013-03/31/2014	
.Z9X0H-DEPT OF TRANSPORTATION	C/N	2562633		\$454,197.42			04/01/2013-03/31/2014	
.V35FT-DEPT OF TRANSPORTATION	C/N	2485361		\$26,246.76			04/01/2013-03/31/2014	
.P3HG7-AGRICULTURE & MARKETS	C/N	6485077		\$10,089.73			04/01/2013-03/31/2014	
.X1BCO-AGRICULTURE & MARKETS	C/N	6485077		\$116.88			04/01/2013-03/31/2014	
.T5CB1-DIV OF INDUSTRIES	C/N	6709981		\$13,281.66			04/01/2013-03/31/2014	
.Q1QCY-DIV OF INDUSTRIES	C/N	6709981		\$198.72			04/01/2013-03/31/2014	
.632F3-WORKERS COMP BOARD	C/N	6557826		\$153,953.57			04/01/2013-03/31/2014	
.R1SGV-WORKERS COMP BOARD	C/N	6557826		\$1,739.04			04/01/2013-03/31/2014	
.4CFHS-DEPT OF HEALTH BHNSM	C/N	7895085		\$220,487.39			04/01/2013-03/31/2014	
.Z2WH9-DEPT OF HEALTH BHNSM	C/N	7895085		\$100,834.70			04/01/2013-03/31/2014	

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

**Original Invoice**

PLEASE PAY THIS AMOUNT

\$1,174,604.66

# Information for Agency Bills

**Procurement Type:** Maintenance - Hardware Server and Storage  
**Maintenance Period:** 4/1/13 - 3/31/14  
**Contractor:** International Business Machines Corp.  
**Vendor ID:** 1000001053  
**Federal ID:** 13-0871985

Enterprise Systems		
Group: 76200, Award: NEG-21159, Contract: PT63994		
Invoice	Agency	Invoice Amount
1	Agriculture AGMD1	\$9,696.28
2	DOCCS DCCO1	\$12,806.36
3	DOH DOH01	\$305,255.99
5	DTE TAXD1	\$183,785.85
6	DOT DSTO1	\$456,422.16
4	WCB WCB01	\$147,907.98

Total: \$1,115,874.62

Systems and Peripherals (Storage)		
Group: 75050, Award: NEG-20754, Contract No.: PT63039		
Invoice	Agency	Invoice Amount
1	Agriculture AGMD1	\$2,271.35
2	DOCCS DCCO1	\$2,524.24
3	DOH DOH01	\$295,950.84
4	DOT DOT01	\$194,419.00
5	DTE TAXO1	\$316,297.38
7	WCB WCB01	\$126,309.07

✓ 01  
 ✓ 02  
 ✓ 03  
 ✓ 04  
 ✓ 05  
 ✓ 06

✓ 01  
 ✓ 02  
 ✓ 03  
 ✓ 04  
 ✓ 05  
 ✓ 06

[S50G-STBMD9]

Hardware Server (P01525)

P01525

[S50G-STBMD9]

Hard Dr P Storage P01524

P01526

# 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: SSOGSIBM0801  
Invoice Date: 09/11/2014  
Customer Number: AGM01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/11/2014  
AMOUNT DUE: 9,696.28 USD

**Bill To:**

DEPARTMENT OF AGRICULTURE & MARKETS  
10B Airline Dr.  
Albany NY 12235  
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Hard Mnt Servers PO 1525	1.00	EA	9,696.2800	9,696.28
<b>SUBTOTAL:</b>							<b>9,696.28</b>
<b>TOTAL AMOUNT DUE :</b>							<b>9,696.28</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: SSOGSIBM0802  
Invoice Date: 09/11/2014  
Customer Number: DOC01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/11/2014  
AMOUNT DUE: 12,806.36 USD

**Bill To:**

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



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Hard Mnt Servers PO 1525	1.00	EA	12,806.3600	12,806.36
<b>SUBTOTAL:</b>							<b>12,806.36</b>
<b>TOTAL AMOUNT DUE :</b>							<b>12,806.36</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: SSOGSIBM0803  
 Invoice Date: 09/11/2014  
 Customer Number: DOH01  
 Vendor Name:  
 Payment Terms: Immediate  
 Due Date: 09/11/2014  
 AMOUNT DUE: 305,255.99 USD

**Bill To:**

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



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Hard Mnt Servers PO 1525	1.00	EA	305,255.9900	305,255.99
<b>SUBTOTAL:</b>							305,255.99
<b>TOTAL AMOUNT DUE :</b>							305,255.99

# 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: SSOGSIBM0804  
Invoice Date: 09/11/2014  
Customer Number: TAX01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/11/2014  
AMOUNT DUE: 183,785.85 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 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Hard Mnt Servers PO 1525	1.00	EA	183,785.8500	183,785.85
<b>SUBTOTAL:</b>							<b>183,785.85</b>
<b>TOTAL AMOUNT DUE :</b>							<b>183,785.85</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: SSOGSIBM0805  
Invoice Date: 09/11/2014  
Customer Number: DOT01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/11/2014  
AMOUNT DUE: 456,422.16 USD

**Bill To:**

Emilio Sosa  
DEPARTMENT OF TRANSPORTATION  
140 Nicon Court  
Hauppauge NY 11788  
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Hard Mnt Servers PO 1525	1.00	EA	456,422.1600	456,422.16
<b>SUBTOTAL:</b>							<u>456,422.16</u>
<b>TOTAL AMOUNT DUE :</b>							<u>456,422.16</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: SSOGSIBM0806  
Invoice Date: 09/11/2014  
Customer Number: WCB01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/11/2014  
AMOUNT DUE: 147,907.98 USD

**Bill To:**

WORKERS COMPENSTATION BOARD  
328 State Street  
Attn: Dan Dwyer  
Finance - 3rd Floor  
Schenectady NY 12305  
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Hard Mnt Servers PO 1525	1.00	EA	147,907.9800	147,907.98
<b>SUBTOTAL:</b>							<b>147,907.98</b>
<b>TOTAL AMOUNT DUE :</b>							<b>147,907.98</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: IBM (1525) 02  
Invoice Date: 03/25/2014  
Customer Number: DOH01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 03/25/2014  
AMOUNT DUE: 221,434.89 USD

**Bill To:**

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



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM (ENTERPRISE)	1.00	EA	221,434.8900	221,434.89
<b>SUBTOTAL:</b>							221,434.89
<b>TOTAL AMOUNT DUE :</b>							221,434.89

**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: IBM (1525) 01  
 Invoice Date: 03/14/2014  
 Customer Number: DFS01  
 Vendor Name:  
 Payment Terms: Immediate  
 Due Date: 03/14/2014  
**AMOUNT DUE: 48,639.07 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 **518-486-1908**

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM (ENTERPRISE)	1.00	EA	48,639.0700	48,639.07
<b>SUBTOTAL:</b>							<b>48,639.07</b>
<b>TOTAL AMOUNT DUE :</b>							<b>48,639.07</b>