

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 OGS01-0000602330	Date 12/18/2013	Revision 1	Page 1
Payment Terms Net 30	Freight Terms FOB Destination	Ship Via Common	
Buyer RINGS, KIMBERLY A	Phone	Currency USD	

Ship To: CUSTOMER SERVICE & ADMIN
 CORNING TOWER, 37TH FLOOR (12)
 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	Software & Software Maintenance Renewals DCJS PassPort Advantage Agreement Number 1555 IBM Customer Number 6596333 Passport Advantage Site 7098759		1.00	EA	1,131,901.98	1,131,901.98	12/18/2013
	Schedule Total					<u>1,131,901.98</u>	
	Item Total					<u>1,131,901.98</u>	
2- 1	Dept. of Health PassPort Agreement Number 1555 IBM Customer Number 6655784 Passport Advantage Site 7006925		1.00	EA	574,606.15	574,606.15	12/18/2013
	Schedule Total					<u>574,606.15</u>	
	Item Total					<u>574,606.15</u>	
3- 1	Dept. of Labor PassPort Agreement Number 1555 IBM Customer Number 2656261 Passport Advantage Site 7006914		1.00	EA	2,816,704.47	2,816,704.47	12/18/2013
	Schedule Total					<u>2,816,704.47</u>	
	Item Total					<u>2,816,704.47</u>	
4- 1	Dept. of Transportation PassPort Agreement Number 1555 IBM Customer Number 2558029 Passport Advantage Site 7156204		1.00	EA	192,939.43	192,939.43	12/18/2013
	Schedule Total					<u>192,939.43</u>	
	Item Total					<u>192,939.43</u>	
5- 1	Dept. of Motor Vehicle PassPort Agreement Number 1555 IBM Customer Number 6485439 7022940		1.00	EA	221,544.55	221,544.55	12/18/2013
	Schedule Total					<u>221,544.55</u>	
	Item Total					<u>221,544.55</u>	
6- 1	Dept. of Tax & Finance PassPort Agreement Number 1555 IBM Customer Number 7855650 Passport Advantage Site 7006910		1.00	EA	2,660,171.57	2,660,171.57	12/18/2013

Authorized Signature

997/716.14

1113150.55

10-20-2012 DCSO

5/18/2014 DOH

2013-01-01 DOL

12/22/2014 DOT

2/10/2014 DMV

Purchase Order

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Dispatch via Print

Purchase Order OGS01-000002330	Date 12/18/2013	Revision	Page 2
Payment Terms Net 30	Freight Terms FOB Destination	Ship Via Common	
Buyer RINGS, KIMBERLY A	Phone	Currency USD	

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

Bill To: PO Box 2117
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 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
Schedule Total						<u>2,660,171.57</u>	
Item Total						<u>2,660,171.57</u>	
7- 1	Higher Education PassPort Agreement Number 1555 IBM Customer Number 6658218 7087305		1.00	EA	105,611.02	105,611.02	12/18/2013
Schedule Total						<u>105,611.02</u>	
Item Total						<u>105,611.02</u>	
8- 1	ITS PassPort Agreement Number 1555 IBM Customer Number 7898379 Passport Advantage Site 7245968		1.00	EA	592,079.56	592,079.56	12/18/2013
Schedule Total						<u>592,079.56</u>	
Item Total						<u>592,079.56</u>	
9- 1	ITS PassPort Agreement Number 1555 IBM Customer Number 7898379 Passport Advantage Site 7245968		1.00	EA	22,960.00	22,960.00	12/18/2013
Schedule Total						<u>22,960.00</u>	
Item Total						<u>22,960.00</u>	
10- 1	Lottery PassPort Agreement Number 1555 IBM Customer Number 6545511 Passport Advantage Site 7158285		1.00	EA	56,969.71	56,969.71	12/18/2013
Schedule Total						<u>56,969.71</u>	
Item Total						<u>56,969.71</u>	
11- 1	OTDA PassPort Agreement Number 1555 IBM Customer Number 8762754 Passport Advantage Site 7316844		1.00	EA	569,017.92	569,017.92	12/18/2013
Schedule Total						<u>569,017.92</u>	
Item Total						<u>569,017.92</u>	
12- 1	OTDA PassPort Agreement Number 1555 IBM Customer Number 8762754 Passport Advantage Site 7316844		1.00	EA	880,308.00	880,308.00	12/18/2013

TAXD1

OTD1

OFTD1

OFTD1

GAMD1

TDAD1

Authorized Signature

Purchase Order

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

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

Dispatch via Print

Purchase Order OGS01-0000002330	Date 12/18/2013	Revision	Page 3
Payment Terms Net 30	Freight Terms FOB Destination	Ship Via Common	
Buyer RINGS, KIMBERLY A	Phone	Currency USD	

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

Bill To: PO Box 2117
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 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
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Schedule Total 880,308.00

Item Total 880,308.00

13- 1 Workers Compensation Board
 PassPort Agreement Number 1555
 IBM Customer Number 6557826
 Passport Advantage Site 7006909

1.00 EA 146,901.78 146,901.78 12/18/2013

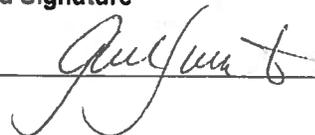
Schedule Total 146,901.78

Item Total 146,901.78

Total PO Amount 9,971,716.14

TDAC
WCBO

Authorized Signature



Purchase Order

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PO Box 2117
 Corning Tower
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 United States

Vendor: 1000001053
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Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-000002330	12/18/2013		4
Payment Terms	Freight Terms	Ship Via	
Net 30	FOB Destination	Common	
Buyer	Phone	Currency	
RINGS, KIMBERLY A		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
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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

Customer Number
6463165

Invoice Number Invoice date
OGS2330 12/19/2013

Page
1

Or call IBM at: (877) 426-6006

e-mail: ASKAR@US.IBM.COM



Installed at

STATE OF NEW YORK
EXEC DEPT OFC GEN SVCS
TOWER BLDG 39TH FLR
EMPIRE STATE PLAZA
ALBANY NY 122033702

Customer reference

PO# OGS01-0000002330

Please remit payments to

P.O. BOX 643600
PITTSBURGH, PA 15264-3600

Terms

PAYMENT DUE UPON RECEIPT OF
INVOICE. LATE PAYMENT FEES
MAY APPLY

INVOICE FOR DISTRIBUTED SOFTWARE

1. DCJS IBM Customer Number 6596333 Passport Advantage Site 7098759	\$1,131,901.98
2. Dept of Health IBM Customer Number 6655784 Passport Advantage Site 7006925	\$574,606.15
3. Dept of Labor IBM Customer Number 2656261 Passport Advantage Site 7006914	\$2,816,704.47
4. Dept of Transportation IBM Customer Number 2558029 Passport Advantage Site 7156204	\$192,939.43
5. Dept of Motor Vehicles IBM Customer Number 6485439 Passport Advantage Site 7022940	\$221,544.55
6. Dept of Tax & Finance IBM Customer Number 7855650 Passport Advantage Site 7006910	\$2,660,171.57
7. Higher Education Services IBM Customer Number 6658218 Passport Advantage Site 7087305	\$105,611.02
8. ITS - Main IBM Customer Number 7898379 Passport Advantage Site 7245968	\$592,079.56
9. ITS - Tivoli Monitoring IBM Customer Number 7898379 Passport Advantage Site 7245968	\$22,960.00

Original Invoice

CONTINUED

Please direct inquiries and correspondence to
IBM CORPORATION
1551 SO WASHINGTON AVE
PISCATAWAY NJ 08854

Customer Number
6463165

Invoice Number Invoice date
OGS2330 12/19/2013

Page
2

Or call IBM at: (877) 426-6006
e-mail: ASKAR@US.IBM.COM



Installed at

STATE OF NEW YORK
EXEC DEPT OFC GEN SVCS
TOWER BLDG 39TH FLR
EMPIRE STATE PLAZA
ALBANY NY 122033702

Customer reference
PO# OGS01-0000002330

Please remit payments to

P.O. BOX 643600
PITTSBURGH, PA 15264-3600

Terms
PAYMENT DUE UPON RECEIPT OF
INVOICE. LATE PAYMENT FEES
MAY APPLY

10.State Lottery IBM Customer Number 6545511 Passport Advantage Site 7158285	\$56,969.71
11.OTDA - Main IBM Customer Number 8762754 Passport Advantage Site 7316844	\$569,017.92
12.OTDA - Cognos Trade-up IBM Customer Number 8762754 Passport Advantage Site 7316844	\$880,308.00
13.WCB IBM Customer Number 6557826 Passport Advantage Site 7006909	\$146,901.78

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

Original Invoice

PLEASE PAY THIS AMOUNT

\$9,971,716.14

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: IBM201401
 Invoice Date: 01/28/2014
 Customer Number: DCJ01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 01/28/2014
 AMOUNT DUE: 1,131,901.98 USD

Bill To:

DIVISION OF CRIMINAL JUSTICE SERVICES
 4 Tower Place
 10th Floor
 Albany NY 12203
 postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			SOFTWARE RENEWAL	1.00	EA	1,131,901.9800	1,131,901.98
SUBTOTAL:							1,131,901.98
TOTAL AMOUNT DUE :							1,131,901.98

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: IBM201402
Invoice Date: 01/28/2014
Customer Number: DOH01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/28/2014
AMOUNT DUE: 574,606.15 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			IBM RENEWAL	1.00	EA	574,606.1500	574,606.15
SUBTOTAL:							<u>574,606.15</u>
TOTAL AMOUNT DUE :							574,606.15

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: IBM201403A
Invoice Date: 11/13/2014
Customer Number: DOL01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2014
AMOUNT DUE: 2,816,704.47 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 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM Renewal - Rebill	1.00	EA	2,816,704.4700	2,816,704.47
SUBTOTAL:							2,816,704.47
TOTAL AMOUNT DUE :							2,816,704.47

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: IBM201403
Invoice Date: 01/28/2014
Customer Number: DOL01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/28/2014
AMOUNT DUE: 2,816,704.47 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 RENEWAL	1.00	EA	2,816,704.4700	2,816,704.47
SUBTOTAL:							2,816,704.47
TOTAL AMOUNT DUE :							2,816,704.47

CREDIT 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: IBM201403CR
 Invoice Date: 11/13/2014
 Customer Number: DOL01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 11/13/2014

Bill To:

DEPARTMENT OF LABOR
 W.A. Harriman State Office Campus
 Building 12 - Room 464
 Albany NY 12240
 postal barcode

CREDIT AMOUNT: -2,816,704.47 USD



For billing questions, please call 518-474-3634

Original Invoice: IBM201403 01/28/2014

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM RENEWAL	(1.00)	EA	2,816,704.4700	(2,816,704.47)
SUBTOTAL:							(2,816,704.47)
TOTAL AMOUNT DUE :							(2,816,704.47)

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: IBM201404
 Invoice Date: 01/28/2014
 Customer Number: DOT01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 01/28/2014
 AMOUNT DUE: 192,939.43 USD

Bill To:

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



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Am	Net Amount
1			IBM RENEWAL	1.00	EA	192,939.4300	192,939.43
SUBTOTAL:							<u>192,939.43</u>
TOTAL AMOUNT DUE :							<u>192,939.43</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: IBM201405
Invoice Date: 01/28/2014
Customer Number: DMV01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/28/2014
AMOUNT DUE: 221,544.55 USD

Bill To:

DEPARTMENT OF MOTOR VEHICLES
6 Empire State Plaza
Expenditure Accounting , Room 120 C
Albany NY 12228
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM RENEWAL	1.00	EA	221,544.5500	221,544.55
SUBTOTAL:							221,544.55
TOTAL AMOUNT DUE :							221,544.55

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: IBM201406
Invoice Date: 01/28/2014
Customer Number: TAX01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/28/2014
AMOUNT DUE: 2,660,171.57 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			IBM RENEWAL	1.00	EA	2,660,171.5700	2,660,171.57
SUBTOTAL:							2,660,171.57
TOTAL AMOUNT DUE :							2,660,171.57

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: IBM201407
Invoice Date: 01/28/2014
Customer Number: HES01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/28/2014
AMOUNT DUE: 105,611.02 USD

Bill To:

HIGHER EDUCATION SERVICES CORP
99 Washington Ave.
Rm 1500 - Corporate Finance
Albany NY 12255
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM RENEWAL	1.00	EA	105,611.0200	105,611.02
SUBTOTAL:							105,611.02
TOTAL AMOUNT DUE :							105,611.02

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: IBM201408
Invoice Date: 01/28/2014
Customer Number: OFT01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/28/2014
AMOUNT DUE: 592,079.56 USD

Bill To:

OFFICE FOR TECHNOLOGY
State Capitol
Empire State Plaza
P.O. Box 2062
Albany NY 12220
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM (MAINTENANCE)	1.00	EA	592,079.5600	592,079.56
SUBTOTAL:							592,079.56
TOTAL AMOUNT DUE :							592,079.56

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: IBM201409
Invoice Date: 01/28/2014
Customer Number: OFT01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/28/2014
AMOUNT DUE: 22,960.00 USD

Bill To:

OFFICE FOR TECHNOLOGY
State Capitol
Empire State Plaza
P.O. Box 2062
Albany NY 12220
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM (TIVOLI LICENSE)	1.00	EA	22,960.0000	22,960.00
SUBTOTAL:							22,960.00
TOTAL AMOUNT DUE :							22,960.00

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:

IBM201410

Invoice Date:

01/28/2014

Customer Number:

GAM01

Vendor Name:

Immediate

Payment Terms:

01/28/2014

Due Date:

AMOUNT DUE:

56,969.71 USD

Bill To:

GAMING COMMISSION
1 BROADWAY CENTER
SCHENECTADY NY 12305
postal barcode



For billing questions, please call 518-443-5333

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM RENEWAL	1.00	EA	56,969.7100	56,969.71
SUBTOTAL:							56,969.71
TOTAL AMOUNT DUE :							56,969.71

INVOICE

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NYS Office of General Services
 PO Box 2117
 Corning Tower
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 Albany NY 12220-0117

Page: 1
 Invoice No: IBM RENEWAL
 Invoice Date: 01/28/2014
 Customer Number: TDA01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 01/28/2014
 AMOUNT DUE: 569,017.92 USD

Bill To:

OFF OF TEMPORARY & DISABILITY ASSISTANCE
 40 North Pearl St.
 14th Floor
 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 (MAINTENANCE)	1.00	EA	569,017.9200	569,017.92
SUBTOTAL:							569,017.92
TOTAL AMOUNT DUE :							569,017.92

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: IBM201412
Invoice Date: 01/28/2014
Customer Number: TDA01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/28/2014
AMOUNT DUE: 880,308.00 USD

Bill To:

OFF OF TEMPORARY & DISABILITY ASSISTANCE
40 North Pearl St.
14th Floor
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 (COGNOS LICENSE)	1.00	EA	880,308.0000	880,308.00
SUBTOTAL:							880,308.00
TOTAL AMOUNT DUE :							880,308.00

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: IBM201413

Invoice Date: 01/28/2014

Customer Number: WCB01

Vendor Name:

Payment Terms: Immediate

Due Date: 01/28/2014

AMOUNT DUE: 146,901.78

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			IBM RENEWAL	1.00	EA	146,901.7800	146,901.78
SUBTOTAL:							146,901.78
TOTAL AMOUNT DUE :							146,901.78