

Purchase Order

Office of General Services

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

Vendor: 1000009764
 MICROSOFT CORP
 PO BOX 849008
 DALLAS TX 75284

Master Cntrct Id: OGS01-PS65963-1140268

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-0000002967	09/22/2014		1
Payment Terms	Freight Terms	Ship Via	
Net 30	FOB Destination	Common	
Buyer	Phone	Currency	
BREDA, JOHN D		USD	

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

(MSOAC)

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	Microsoft Consolidated Premier Support Term: 09/09/2014 - 10/31/2015		1.00	EA	463,798.00000	463,798.00000	09/22/2014

Schedule Total 463,798.00000

Pricing and Rates Per Attached Schedule #001419009

ATTN: Terri Karius

Item Total 463,798.00000

Total PO Amount 463,798.00000

Authorized Signature



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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



INVOICE

Remit To Information	
Mail To:	Express Mail To:
Microsoft Services PO Box 844510 Bank of America, Dall Tex ID# 91-1144442 DALLAS TX 75284-4510	
Wire Transfer to:	
ABA# 11100001-2 Acct# 3750825334 GST#135625069RT0001 QST#10157646583Tax ID# 91-1144442	

Invoice Information	
Invoice No:	9620783012
Customer PO No.:	OGS01-0000002967
Invoice Date:	09/27/2014
Payment Due Date:	10/27/2014
Due net, 30 days from invoice	
Customer Region Code:	PSSSLGEAST
Contract No.:	001427655
Agreement Start Date:	09/09/2014
Agreement End Date:	10/31/2015
Support Period Start Date:	09/09/2014
Support Period End Date:	10/31/2015

Customer Billing Information	
Office of General Services	
Accounts Payable PO Box 21117 Corning Tower Empire State Plaza ALBANY NY 12220-0117 US	
Billing Contact Phone:	518-408-4619
Billing Contact Email:	

Customer Delivery Site	
Gary Kuchark (Ent ITS)	
State of New York - Office for Tech State Capitol, RM 237 ALBANY NY 12224 US	
CSM Phone:	518-408-4619
CSM Email:	Gary.Kuchark@its.ny.gov

Invoice Contact	
Questions regarding payment of this invoice? Contact:	
NA Services Collector # 2	
Phone:	866-922-5136 OPTION 2
Fax:	
E-mail:	ussc@microsoft.com

Item Number	Service Number	Service Description	Quantity	Unit Price	Extended Price
		Microsoft Services and Support	1		463,798.00

MS02CO1
OFT01

RECEIVED OCT 01 2014

COMMENTS:
Vendor: 1000009764

Total Sale 463,798.00
Sales Tax 0.00

We hereby certify that the information on this document is true and correct.
For faster and more accurate processing, please reference your invoice number when remitting payment.

Total Amount Payable in USD 463,798.00

Microsoft Corporation

Rec'd 9/27/14
OK 10/1/14

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: MS02C01
 Invoice Date: 12/18/2014
 Customer Number: OFT01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 12/18/2014
 AMOUNT DUE: 463,798.00 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 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS Premier PO 002967	1.00	EA	463,798.0000	463,798.00
SUBTOTAL:							463,798.00
TOTAL AMOUNT DUE :							463,798.00