Purchase Order

Office of General Services

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

Dispatch via Print

Purchase Order	Date	Revision	Page
PO801-0000000996	11/30/2012		1

Payment Terms	Freight Terms	Ship Via
Net 30	Origination	Common

Buyer	Phone	Currency
STIZH, ALICE J		USD

Vendor: 1000041162
DELL MARKETING LP
C/O DELL USA LP
PO BOX 643561
PITTSBURGH PA 15264

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

(MS04)

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 Enterprise Enrollment Order Number [illegible]		1.00	EA	3,668.00	3,668.00	11/30/2012
					Schedule Total	3,668.00	
					Item Total	3,668.00	
2- 1	DHCR		1.00	EA	11,477.76	11,477.76	11/30/2012
					Schedule Total	11,477.76	
					Item Total	11,477.76	
3- 1	NYS Liquor Authority		1.00	EA	514.04	514.04	11/30/2012
					Schedule Total	514.04	
					Item Total	514.04	
4- 1	Dept. of Ag & Markets		1.00	EA	100.66	100.66	11/30/2012
					Schedule Total	100.66	
					Item Total	100.66	
5- 1	NYS DFS (Insurance Dept.)		1.00	EA	2,271.85	2,271.85	11/30/2012
					Schedule Total	2,271.85	
					Item Total	2,271.85	
6- 1	NYS Parks & Preservation		1.00	EA	31,769.38	31,769.38	11/30/2012
					Schedule Total	31,769.38	
					Item Total	31,769.38	
7- 1	Dept. of Motor Vehicle		1.00	EA	3,234.08	3,234.08	11/30/2012
					Schedule Total	3,234.08	
					Item Total	3,234.08	
8- 1	DOHR		1.00	EA	1,103.73	1,103.73	11/30/2012
					Schedule Total	1,103.73	
					Item Total	1,103.73	

Authorized Signature

Purchase Order

Office of General Services

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

Dispatch via Print

Purchase Order	Date	Revision	Page
0000100000956	11/30/2012		2

Payment Terms	Freight Terms	Ship Via
Net 30	Origination	Common

Buyer	Phone	Currency
STITH, ALICE J		USD

Vendor: 1000041162
DELL MARKETING LP
C/O DELL USA LP
PO BOX 643561
PITTSBURGH PA 15264

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
9-1	Tax & Finance		1.00	EA	83,936.19	83,936.19	11/30/2012
			Schedule Total			83,936.19	
			Item Total			83,936.19	
10-1	OFX00		1.00	EA	301,036.00	301,036.00	11/30/2012
	Acct: Xerox Industries						
			Schedule Total			301,036.00	
			Item Total			301,036.00	
			Total PO Amount			419,111.69	

Authorized Signature

Office Supt

FID Number: 74-2616805
Sales Rep: OKTAY DEMIRDAL
For Sales: (800)981-3355
Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
For Technical Support: (800)822-8965
Dell Online: http://www.dell.com

Customer Number: 098573693
Purchase Order: OGS010000000956
Order Number: 243508286
Order Date: 11/30/12

84 01 O 01 01 N

Invoice Number: XJ1WN3FC1

Invoice Date: 12/05/12
Payment Terms: NET DUE 30 DAYS
Due Date: 01/04/13
Shipped Via: STANDARD GROUND
Waybill Number: MS-VIRTUAL

4805110600492501

SOLD TO:
#BWNHKPV
#0985 7369 33#

NY-S OFFICE OF GENERAL SERVICE
ACCOUNTS PAYABLE
DIV OF FIN ADMIN
PO BOX 2117 EMPIRE STATE PLAZ
ALBANY, NY 12220-0011

VEN ID: 1000041162
VOU ID:

SHIP TO:
ACCOUNTS PAYABLE
OFFICE OF GENERAL SERVICES
CUSTOMER SERVICE AND ADMIN
EMPIRE STATE PLAZA 37TH FL-CORNING TOWER
ALBANY, NY 12242-0001

OGS-01
Lynn M. Pinzer

4

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
2,450	2,450	A6584695	VLA ENTERPRISE OFFICE STD WIN3 2 SOFTWARE ASSURANCE ALL LANGUAGES MfgPartNum: 021-05464 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROSOFT	EA	70.48	172,676.00
2,000	2,000	A6584696	VLA ENTERPRISE OFFICE STD WIN3 2 LICENSE/SOFTWARE ASSURANCE ALL LANGUAGES MfgPartNum: 021-05331 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROSOFT	EA	64.18	128,360.00

BSC DEC11'12 PM12:09

OR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $10 PER ITEM WI
BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCH
S. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER C
RE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO
NSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER

Ship. &/or Handling	$	0.00
Subtotal	$	301,036.00
Taxable $ 0.00	Tax $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	301,036.00

DETACH AT PERF AND RETURN WITH PAYMENT

Invoice Number: XJ1WN3FC1
Customer Name: NY-S OFFICE OF GENERAL S
Customer Number: 098573693
Purchase Order: OGS010000000956
Order Number: 243508286

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 643561
PITTSBURGH PA 15264-3561

Ship. &/or Handling	$	0.00
Subtotal	$	301,036.00
Taxable $ 0.00	Tax $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	301,036.00
	$	
	$	
	$	
Balance Due	$	301,036.00
Amt. Enclosed	$	

000XJ1WN3FC10000030103600840098573693 0

FID Number: 74-2616805
Sales Rep: OKTAY DEMIRDAL
For Sales: (800)981-3355
Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
For Technical Support: (800)822-8965
Dell Online: http://www.dell.com

Customer Number: 098573693
Purchase Order: OGS010000000956
Order Number: 243541006
Order Date: 11/30/12

84 01 O 01 01 N

Invoice Number: XJ1WX7K53
OGS-C
Invoice Date: 12/06/12
Payment Terms: NET DUE 30 DAYS
Due Date: 01/05/13
Shipped Via: STANDARD GROUND
Waybill Number: MS-VIRTUAL

4805110700620701

SOLD TO:
#BWNHKPV
#0985 7369 33#

NY-S OFFICE OF GENERAL SERVICE
ACCOUNTS PAYABLE
DIV OF FIN ADMIN
PO BOX 2117 EMPIRE STATE PLAZ
ALBANY, NY 12220-0011

VEN ID: 1000041162
VCU ID:

(4)

SHIP TO:
ACCOUNTS PAYABLE
OFFICE OF GENERAL SERVICES
CUSTOMER SERVICE AND ADMIN
EMPIRE STATE PLAZA 37TH FL-CORNING TOWER
ALBANY, NY 12242-0001

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
35	35	A6584624	VLA ENTERPRISE PROJECT SA ALL LANGUAGES MfgPartNum: 076-01912 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	64.91	2,271.85
1	1	A6584625	VLA ENTERPRISE TECHNET DIRECT SOFTWARE ASSURANCE ALL LANGUAGES MfgPartNum: JT9-00014 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	100.66	100.66
972	972	A6584631	VLA ENTERPRISE VISIO STD SA AL L LANGUAGES MfgPartNum: D86-01253 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	25.13	24,426.36
4	4	A6584623	VLA ENTERPRISE VISUAL STUDIO P REMIUM W/ MSDN SA ALL LANGUAGES MfgPartNum: 9ED-00073 MfgName: MICROSOFT CORPORATION CONTRACT CODE PT65196- MICROS OFT	EA	488.76	1,955.04
38	38	A6584623	VLA ENTERPRISE VISUAL STUDIO P REMIUM W/ MSDN SA ALL LANGUAGES MfgPartNum: 9ED-00073 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	488.76	18,572.88
1	1	A6584622	VLA ENTERPRISE VISUAL STUDIO U LTIMATE W/ MSDN SA ALL LANGUAGES MfgPartNum: 9JD-00053 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	1,066.08	1,066.08

SC DEC13'12 PM2:29

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $10 PER ITEM WI LL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCH ES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER C ARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	$	0.00
Subtotal	$	138,072.89
Taxable: $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	138,072.89

DETACH AT PERF AND RETURN WITH PAYMENT

Invoice Number: XJ1WX7K53
Customer Name: NY-S OFFICE OF GENERAL S
Customer Number: 098573693
Purchase Order: OGS010000000956
Order Number: 243541006

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 643561
PITTSBURGH,PA 15264-3561

Ship. &/or Handling	$	0.00
Subtotal	$	138,072.89
Taxable $ 0.00	Tax $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	138,072.89
	$	
	$	
	$	
Balance Due	$	138,072.89
Amt. Enclosed	$	

000XJ1WX7K53000001380728984009857369 34

INVOICE

Please Remit To:

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

Bill To:

OFFICE OF CHILDREN & FAMILY SERVICES
Capital View Office Park
52 Washington St.
Attn: Tom Riccardi
Rensselaer NY 12144
postal barcode

Page:	1
Invoice No:	SSOGS-MS04.1
Invoice Date:	01/15/2013
Customer Number:	CFS01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	01/15/2013
AMOUNT DUE:	3,668.00 USD

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS: Select	1.00	EA	3,668.0000	3,668.00
			SUBTOTAL:				**3,668.00**
			TOTAL AMOUNT DUE :				**3,668.00**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

DIVISION OF HOUSING & COMMUNITY RENEWAL
Hampton Plaza
38-40 State St.
Albany NY 12207
postal barcode

Page:	1
Invoice No:	SSOGS-MS04.2
Invoice Date:	01/15/2013
Customer Number:	HCR01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	01/15/2013
AMOUNT DUE:	11,477.76 USD

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS: Select	1.00	EA	11,477.7600	11,477.76
			SUBTOTAL:				**11,477.76**
			TOTAL AMOUNT DUE :				**11,477.76**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

DIVISION OF ALCOHOLIC BEVERAGE CONTROL
40th Floor
Corning Tower
Empire State Plaza
Albany NY 12242
postal barcode

Page:	1
Invoice No:	SSOGS-MS04.3
Invoice Date:	01/15/2013
Customer Number:	ABC01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	01/15/2013
AMOUNT DUE:	514.04 USD

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS: Select	1.00	EA	514.0400	514.04
			SUBTOTAL:				**514.04**
			TOTAL AMOUNT DUE :				**514.04**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

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

Page:	1
Invoice No:	SSOGS-MS04.4
Invoice Date:	01/15/2013
Customer Number:	AGM01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	01/15/2013
AMOUNT DUE:	100.66 USD

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS: Select	1.00	EA	100.6600	100.66
			SUBTOTAL:				**100.66**
			TOTAL AMOUNT DUE :				**100.66**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

DEPARTMENT OF FINANCIAL SERVICES
80 South Swan St., Suite 1157
Alfred E. Smith Building
Albany NY 12210
postal barcode

Page:	1
Invoice No:	SSOGS-MS04.5
Invoice Date:	01/15/2013
Customer Number:	DFS01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	01/15/2013
AMOUNT DUE:	2,271.85 USD

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS: Select	1.00	EA	2,271.8500	2,271.85
			SUBTOTAL:				**2,271.85**
			TOTAL AMOUNT DUE :				**2,271.85**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

PARKS RECREATION & HISTORIC PRESERVATION
Empire State Plaza
Agency Building 1
Albany NY 12238
postal barcode

Page:	1
Invoice No:	SSOGS_MS04.6
Invoice Date:	01/15/2013
Customer Number:	PRK01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	01/15/2013
AMOUNT DUE:	31,769.38 USD

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS: Select	1.00	EA	31,769.3800	31,769.38
			SUBTOTAL:				**31,769.38**
			TOTAL AMOUNT DUE :				**31,769.38**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

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

Page:	1
Invoice No:	SSOGS_MS04.7
Invoice Date:	01/15/2013
Customer Number:	DMV01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	01/15/2013
AMOUNT DUE:	3,234.08 USD

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1				1.00	EA	3,234.0800	3,234.08
		SUBTOTAL:					3,234.08
		TOTAL AMOUNT DUE :					3,234.08

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

GOVERNORS OFFICE OF EMPLOYEE RELATIONS
2 Empire State Plaza
Suite 1201
Albany NY 12223
postal barcode

Page:	1
Invoice No:	SSOGS-MS04.8
Invoice Date:	01/15/2013
Customer Number:	OER01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	01/15/2013
AMOUNT DUE:	1,103.73 USD

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS: Select	1.00	EA	1,103.7300	1,103.73
			SUBTOTAL:				**1,103.73**
			TOTAL AMOUNT DUE :				**1,103.73**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

DEPARTMENT OF TAX AND FINANCE
W.A. Harriman State Office Campus
Building 9
Room 234-Accounting
Albany NY 12227
postal barcode

Page:	1
Invoice No:	SSOGS-MS04.9
Invoice Date:	01/15/2013
Customer Number:	TAX01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	01/15/2013
AMOUNT DUE:	83,936.19 USD

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS: Select	1.00	EA	83,936.1900	83,936.19
			SUBTOTAL:				**83,936.19**
			TOTAL AMOUNT DUE :				**83,936.19**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

OFC FOR PEOPLE W/ DEV DISABILITIES
44 Holland Ave.
Albany NY 12229
postal barcode

Page:	1
Invoice No:	SSOGS-MS04.10
Invoice Date:	01/15/2013
Customer Number:	OPD01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	01/15/2013
AMOUNT DUE:	301,036.00 USD

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS: Select	1.00	EA	301,036.0000	301,036.00
			SUBTOTAL:				**301,036.00**
			TOTAL AMOUNT DUE :				**301,036.00**

NYBIINVP01

Original