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
OGS01-0000001337	02/28/2013		1
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

(MS01)

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	State Police - 2nd payment Quote #MGFINALNYSCONSOL Attn: Kelly Belenchia		1.00 EA	645,109.75	645,109.75	02/28/2013

Schedule Total 645,109.75

Item Total 645,109.75

Total PO Amount 645,109.75

State Police

Authorized Signature

This is your INVOICE

FID Number:	74-2616805	Customer Number:	98573693	Invoice Number:	XJ3WJ78X9
Sales Rep:	OKTAY DEMIRDAL	Purchase Order:	OGS010000001337		
For Sales:	(800) 981 - 3355	Order Number:	338522317	Invoice Date:	03/13/13
Sales Fax:	(800) 433 - 9527	Order Date:	03/06/13	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(800) 981 - 3355			Due Date:	04/12/13
Technical Support:	(800) 822 - 8965		84 01 O 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	MS-VIRTUAL

SOLD TO:
ACCOUNTS PAYABLE
NY-S OFFICE OF GENERAL SERVICE
DIV OF FIN ADMIN
PO BOX 2117 EMPIRE STATE PLAZ
ALBANY, NY 122200117

SHIP TO:
KELLY BELENCHIA
OFFICE OF GENERAL SERVICES
EMPIRE STATE PLAZA
37TH FL-CORNING TOWER
ALBANY, NY 122420001

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
3225	3225	A6796879	VLA ENTERPRISE OFFICE STD PLAT FORM LIC/SA ALL LANGUAGES MfgPartNum: 021-08255 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	123.04	396,804.00

Ship &/or Handling		$	0.00
Subtotal		$	396,804.00
Taxable		Tax	
$	0.00	$	0.00
ENVIRO FEE		$	0.00
Invoice Total		$	396,804.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $5 PER ITEM WILL BE ADDED TO INVOICE
S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
S. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL COM/PU
BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJ3WJ78X9
Customer Name: NY-S OFFICE OF GENERAL SERVICE
Customer Number: 98573693
Purchase Order: OGS010000001337
Order Number: 338522317

Ship. &/or Handling		$	0.00
Subtotal		$	396,804.00
Taxable		Tax	
$	0.00	$	0.00
ENVIRO FEE		$	0.00
Invoice Total		$	396,804.00
		$	
		$	
		$	
Balance Due		$	396,804.00
Amount Enclosed			

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 643561
PITTSBURGH, PA.152643561

This is your INVOICE

FID Number:	74-2616805	Customer Number:	98573693	Invoice Number:	XJ3TRCCN3
Sales Rep:	OKTAY DEMIRDAL	Purchase Order:	OGS010000001337		
For Sales:	(800) 981 - 3355	Order Number:	338887652	Invoice Date:	03/12/13
Sales Fax:	(800) 433 - 9527	Order Date:	03/06/13	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(800) 981 - 3355			Due Date:	04/11/13
Technical Support:	(800) 822 - 8965		84 01 O 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	

SOLD TO:
ACCOUNTS PAYABLE
NY-S OFFICE OF GENERAL SERVICE
DIV OF FIN ADMIN
PO BOX 2117 EMPIRE STATE PLAZ
ALBANY, NY 122200117

SHIP TO:
KELLY BELENCHIA
OFFICE OF GENERAL SERVICES
EMPIRE STATE PLAZA
37TH FL-CORNING TOWER
ALBANY, NY 122420001

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
3225	3225	A6799692	VLA ENTERPRISE WINDOWS PRO UPG RADE/SOFTWARE ASSURANCE ALL LA NGUAGES EA PROMO MfgPartNum: FQC-05360 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	39.04	125,904.00
3225	3225	A6799694	VLA ENTERPRISE CORE CAL DEVICE CAL SA ALL LANGUAGES MfgPartNum: W06-00021 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	26.99	87,042.75
10	10	A6799696	VLA ENTERPRISE WINDOWS SERVER ENT LIC/SA ALL LANGUAGES MfgPartNum: P72-00165 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	368.95	3,689.50
150	150	A6799707	VLA ENTERPRISE WINDOWS SERVER STD LIC/SA ALL LANGUAGES MfgPartNum: P73-00203 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	113.52	17,028.00
3225	3225	A6799706	VLA ENTERPRISE DESKTOP OPTIMIZ ATION MONTHLY SUB FOR SA WINDO WS ALL LANGUAGES MfgPartNum: WSB-00068 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	4.54	14,641.50

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $5 PER ITEM WILL BE ADDED TO INVOICE S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PU BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	$	0.00
Subtotal	$	248,305.75
Taxable $ 0.00	Tax $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	248,305.75

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJ3TRCCN3
Customer Name: NY-S OFFICE OF GENERAL SERVICE
Customer Number: 98573693
Purchase Order: OGS010000001337
Order Number: 338887652

Ship. &/or Handling	$	0.00
Subtotal	$	248,305.75
Taxable $ 0.00	Tax $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	248,305.75
	$	
	$	
	$	
Balance Due	$	248,305.75
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 643561
PITTSBURGH, PA.152643561

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 STATE POLICE
1220 Washington Ave.
Building 22
Financial Administration
Albany NY 12226
postal barcode

Page:	1
Invoice No:	MS7.1
Invoice Date:	03/07/2013
Customer Number:	DSP01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/07/2013
AMOUNT DUE:	645,109.75 USD

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MICROSOFT EA YEAR 2	1.00	EA	645,109.75	645,109.75
			SUBTOTAL:				**645,109.75**
			TOTAL AMOUNT DUE :				**645,109.75**

NYBIINVP01

Original