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
OGS01-0000001757	06/28/2013		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: PO Box 2117
Corning Tower
Empire State Plaza
Albany NY 12220-0117
United States

(MS1757)

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 - DOCCS		1.00 EA	36,599.50	36,599.50	06/28/2013
	-01		**Schedule Total**		36,599.50	
			Item Total		36,599.50	
2- 1	Software - WORKERS' COMP		1.00 EA	1,242.45	1,242.45	06/28/2013
	-02		**Schedule Total**		1,242.45	
			Item Total		1,242.45	
3- 1	Software - OMH Microsoft Enterprise Agreement - Year 2 Additional Enrollment 6900069 Quote Number: MG062513YR2TU6900069 Attn: Sandra Nolan		1.00 EA	15,906.54	15,906.54	06/28/2013
	-03		**Schedule Total**		15,906.54	
			Item Total		15,906.54	

Total PO Amount 53,748.49

Sub 5/11

MS 1757

Authorized Signature

06501

This is your **INVOICE**

FID Number: 74-2616805
Sales Rep: VERONICA JARAMILLO
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: OGS010000001757
Order Number: 415085089
Order Date: 06/28/13

84 01 O 01 01 N

Invoice Number: XJ5XD5528

Invoice Date: 06/30/13
Payment Terms: NET DUE 30 DAYS
Due Date: 07/30/13
Shipped Via: STANDARD GROUND
Waybill Number: MS-VIRTUAL

4805113000082101

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 12220-0117

VEN ID: 100041162
VOU ID:

IRD-7/5/13
AD-6/30/13
PO-0000000 1757
Inv-XJ5XD5528

SHIP TO: Lynn Pinze
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
350	350	A7042796	VLA VIRTUAL DESKTOP ACCESS PER DEVICE MONTHLY SUBSCRIPTION A LL LANGUAGES MfgPartNum: 4ZF-00019 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	104.57	36,599.50
15	15	A6596724	VLA WINDOWS REMOTE DESKTOP SER VICES USER CLIENT L/SA AEALAN GUAGES MfgPartNum: 6VC-01252 MfgName: MICROSOFT CORPORATION Maintenance End Date: 06/30/20 14 CONTRACT CODE: PT65196- MICROS OFT		82.83	1,242.45
39	39	A7041886	VLA ENTERPRISE VISIO PRO LIC/S A ALL LANGUAGES MfgPartNum: D87-01057 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	407.86	15,906.54

SSC JUL 5'13 AM11:34

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $5 PER ITEM WIL L BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHE S. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CA RE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO A NSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	$	0.00
Subtotal	$	53,748.49
Taxable $ 0.00	Tax $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	53,748.49

DETACH AT PERF AND RETURN WITH PAYMENT

Invoice Number: XJ5XD5528
Customer Name: NY-S OFFICE OF GENERAL S
Customer Number: 098573693
Purchase Order: OGS010000001757
Order Number: 415085089

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	$	53,748.49
Taxable: $ 0.00	Tax $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	53,748.49
	$	
	$	
	$	
Balance Due	$	53,748.49
Amt. Enclosed	$	

CM-7/5/13

000XJ5XD5528000000537484984009857369 33

(Rev 10/11)

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

Page:	1
Invoice No:	SSOGS-0000000196
Invoice Date:	12/04/2013
Customer Number:	DOC01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	12/04/2013
AMOUNT DUE:	36,599.50 USD

For billing questions, please call 518-474-3634

Original Invoice: MS1757-01 07/23/2013
Prior Adjustment: SSOGS-000000019512/04/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Dell PO	1.00	EA	36,599.5000	36,599.50
			SUBTOTAL:				36,599.50
			TOTAL AMOUNT DUE :				36,599.50

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

Page:	1
Invoice No:	MS1757-01
Invoice Date:	07/23/2013
Customer Number:	DOC01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	07/23/2013
AMOUNT DUE:	36,559.50 USD

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Dell PO	1.00	EA	36,559.5000	36,559.50
			SUBTOTAL:				**36,559.50**
			TOTAL AMOUNT DUE :				**36,559.50**

NYBIINVP01

Original

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: SSOGS-0000000195
Invoice Date: 12/04/2013
Customer Number: DOC01
Vendor Name:
Payment Terms: Immediate
Due Date: 12/04/2013

Bill To:

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

CREDIT AMOUNT: -36,559.50 USD

For billing questions, please call 518-474-3634

Original Invoice: MS1757-01 07/23/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Dell PO	(1.00)	EA	36,559.5000	(36,559.50)
			SUBTOTAL:				**(36,559.50)**
			TOTAL AMOUNT DUE :				**(36,559.50)**

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:

WORKERS COMPENSTATION BOARD
20 Park St.
Albany NY 12207
postal barcode

Page:	1
Invoice No:	MS1757-02
Invoice Date:	07/23/2013
Customer Number:	WCB01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	07/23/2013
AMOUNT DUE:	1,242.45 USD

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Dell PO	1.00	EA	1,242.45	1,242.45
			SUBTOTAL:				**1,242.45**
			TOTAL AMOUNT DUE :				**1,242.45**

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:

OFFICE OF MENTAL HEALTH
44 Holland Ave.
Albany NY 12229
postal barcode

Page:	1
Invoice No:	MS1757-03
Invoice Date:	07/23/2013
Customer Number:	OMH01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	07/23/2013
AMOUNT DUE:	15,906.54 USD

For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Dell PO	1.00	EA	15,906.54	15,906.54
			SUBTOTAL:				**15,906.54**
			TOTAL AMOUNT DUE :				**15,906.54**

NYBIINVP01

Original