

Purchase Order

Office of General Services

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

Vendor: 1000008811
 SHI INTERNATIONAL CORP
 PO BOX 952121
 DALLAS TX 75395

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01 0000001029	12/26/2012		1
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
SKYER, DONNA M		USD	

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

(SHI01)

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 Websense
 Dept. of Corrections & Community Supervision
 DCOS Web Security
 DCOS Premium Support
 1.00EA 56,750.64 56,750.64 12/26/2012

LO5

Schedule Total 56,750.64

Item Total 56,750.64

✓ 2- 1 Websense
 Dept. of Environmental Conservation
 DEC Web Security Gateway
 DEC Premium Support
 1.00EA 32,856.00 32,856.00 12/26/2012

LO1

Schedule Total 32,856.00

Item Total 32,856.00

✓ 3- 1 Websense
 Dept. of Financial Services
 DFS Web Security
 DFS Remote Filtering
 1.00EA 15,611.00 15,611.00 12/26/2012

LO2

Schedule Total 15,611.00

Item Total 15,611.00

✓ 4- 1 Websense
 Dept. of Health
 DOH Web Security Gateway
 DOH Premium Support
 1.00EA 56,324.27 56,324.27 12/26/2012

LO1

Schedule Total 56,324.27

Item Total 56,324.27

5- 1 Websense
 Dept. of Labor
 Hosted Web Security
 1.00EA 4,095.00 4,095.00 12/26/2012

LO2

Schedule Total 4,095.00

Item Total 4,095.00

6- 1 Websense
 Dept. of Motor Vehicles
 DMV Web Security Gateway Migration
 DMV Web security gateway
 DMV Premium Support
 1.00EA 32,908.29 32,908.29 12/26/2012

LO1 Mia

Authorized Signature

Purchase Order

Office of General Services

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

Vendor: 100008811
 SHI INTERNATIONAL CORP
 PO BOX 952121
 DALLAS TX 75395

Dispatch via Print

Purchase Order	Date	Revision	Page
000001-0000000002	12/26/2012		2
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
SKYER, DONNA M		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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Schedule Total 32,808.29

Item Total 32,808.29

7- 1 Websense
 Div. of Homeland Security &
 Emergency Services
 Web Security
 1.00EA 9,720.00 9,720.00 12/26/2012

LOT

Schedule Total 9,720.00

Item Total 9,720.00

8- 1 Websense
 Office of Mental Health
 OMH Web Filter
 OMH Security Filtering
 1.00EA 86,160.00 86,160.00 12/26/2012

LOT

Schedule Total 86,160.00

Item Total 86,160.00

9- 1 Websense
 Workers Compensation Board
 WCB Web Security Gateway
 WCB Premium Support
 1.00EA 32,448.44 32,448.44 12/26/2012

<< Per RFQ dated 12/20/2012 >>

<< Term: 12/31/2012 - 03/15/2014 >>

<< Attn: Polly Belenchia >>

LOT

Schedule Total 32,448.44

Item Total 32,448.44

Total PO Amount 326,774.44

Authorized Signature

[Handwritten Signature]

Purchase Order

Office of General Services

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

Vendor: 100008811
 SHI INTERNATIONAL CORP
 PO BOX 952121
 DALLAS TX 75395

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-0000001029	12/26/2012		3
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
SKYER, DONNA M		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/procurecouncil/doc/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 11-A 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



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information:
 Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBUS6S

For W-9 Form, please visit
 www.shi.com/W9

Invoice No. B00888963A

Invoice date 12/28/2012
 Customer number 1012628
 Sales order S00879733

Finance charge of 1.5% per month will be charged on
 past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI
 Sales team.

Bill To NYS OFFICE OF GENERAL SERVICES
 O.G.S. DIV. OF FINANCIAL ADMIN P.O. BOX 2117
 EMPIRE STATE PLAZA STATION
 ALBANY, NY 12220
 United States

Ship To OGS01-0000001029/Pat Seymour
 OFFICE OF GENERAL SERVICES- CUSTOMER SRV &
 ADMIN
 EMPIRE STATE PLAZA
 CORNING TOWER, 37TH FLR
 Albany, NY 12242
 United States

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
12/28/2012	Dean Howell	OGS01-0000001029	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
26572796 PRT-Y-CP15-R	Premium Support - Triton, 1 Seats, CP, 15 Months, Renew Software Maintenance To date: 03/15/2014	1	1	7,400.64	7,400.64
18995117 WSG-Q-CP12-R	Websense Web Security Gateway - subscription license renewal Multiple platforms English Software Maintenance To date: 03/15/2014	3,800	3,000	7.38	22,140.00
17418347 WS-R-CP12-R	Websense Web Filter - subscription license renewal Multiple platforms English Software Maintenance To date: 03/15/2014	12,000	12,000	4.63	55,560.00
17413624 PG8-R-CP12-R	Websense Security Filtering - subscription license renewal Windows - Multiple Windows Platform English Software Maintenance To date: 03/15/2014	12,000	12,000	2.55	30,600.00
17415902 SS-R-CP12-R	Websense Web Security - subscription license rnwl 1Y Multiple platforms English Software Maintenance To date: 03/15/2014	7,000	7,000	7.05	49,350.00
25090459 PRT-Y-CP12-R	12M Rnwl Premium Support Triton1001+ Users Software Multiple platforms English Software Maintenance To date: 03/15/2014	1	1	4,812.00	4,812.00



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information:
 Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBUS6S

For W-9 Form, please visit
www.shi.com/W9

Invoice No. B00888963A

Invoice date 12/28/2012
 Customer number 1012628
 Sales order S00879733

Finance charge of 1.5% per month will be charged on
 past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI
 Sales team.

Bill To NYS OFFICE OF GENERAL SERVICES
 O.G.S. DIV. OF FINANCIAL ADMIN P.O. BOX 2117
 EMPIRE STATE PLAZA STATION
 ALBANY, NY 12220
 United States

Ship To OGS01-0000001029/Pat Seymour
 OFFICE OF GENERAL SERVICES- CUSTOMER SRV &
 ADMIN
 EMPIRE STATE PLAZA
 CORNING TOWER, 37TH FLR
 Albany, NY 12242
 United States

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
✓ 17415818 SS-P-CP12-R	Websense - 12Mo Rnwl Sec Suite 1001-2500Ucorp Software Maintenance To date: 12/21/2013	1,700	1,200	8.10	9,720.00
✓ 17414890 RMF-L-CP12-R	Websense Remote Filtering - subscription license rnwl 1Yr Multiple platforms English Software Maintenance To date: 12/21/2013	700	700	2.63	1,841.00
✓ 18995249 WSG-R-CP12-R	Websense Web Security Gateway - subscription license renewal Multiple platforms English Software Maintenance To date: 03/15/2014	6,500	6,500	7.61	49,465.00
✓ 20517509 HWSG-D-CP12-R	12MO RNWL HOSTED WEB SEC GATEWAY Multiple platforms English Software	500	500	8.19	4,095.00
✓ 21591916 WSG2WSGA-Q-CP0 7-M	7MO WSG TO WSG ANYWHERE CORPMIGR 2501-5000 ORD INCR 100 Multiple platforms English Software	3,000	3,000	1.36	4,080.00
✓ 21587145 WSGA-Q-CP12-R	Websense Web Security Gateway Anywhere-subscription-12mo-RNW Multiple platforms English Software Maintenance To date: 03/15/2014	3,000	3,000	7.78	23,340.00



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information:
 Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBIUS6S

For W-9 Form, please visit
www.shi.com/W9

Invoice No. B00888963A

Invoice date 12/28/2012
 Customer number 1012628
 Sales order S00879733

Finance charge of 1.5% per month will be charged on
 past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI
 Sales team.

Bill To NYS OFFICE OF GENERAL SERVICES
 O.G.S. DIV. OF FINANCIAL ADMIN P.O. BOX 2117
 EMPIRE STATE PLAZA STATION
 ALBANY, NY 12220
 United States

Ship To OGS01-0000001029/Pat Seymour
 OFFICE OF GENERAL SERVICES- CUSTOMER SRV &
 ADMIN
 EMPIRE STATE PLAZA
 CORNING TOWER, 37TH FLR
 Albany, NY 12242
 United States

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
18995117 WSG-Q-CP12-R	Websense Web Security Gateway - subscription license renewal Multiple platforms English Software Maintenance To date: 03/15/2014	3,800	800	7.38	5,904.00
17415818 SS-P-CP12-R	Websense - 12Mo Rnwl Sec Suite 1001-2500Ucorp Software Maintenance To date: 12/21/2013	1,700	500	8.10	4,050.00
25090459 PRT-Y-CP12-R	12M Rnwl Premium Support Triton1001+ Users Software Multiple platforms English Software Maintenance To date: 03/15/2014	1	1	6,859.27	6,859.27
26572796 PRT-Y-CP15-R	Premium Support - Triton, 1 Seats, CP, 15 Months, Renew Software	1	1	5,388.29	5,388.29
17415818 SS-P-CP12-R	Websense - 12Mo Rnwl Sec Suite 1001-2500Ucorp Software Maintenance To date: 03/15/2014	1,200	1,200	8.10	9,720.00
18995117 WSG-Q-CP12-R	Websense Web Security Gateway - subscription license renewal Multiple platforms English Software Maintenance To date: 03/15/2014	3,000	3,000	9.02	27,060.00



software.hardware.integration

Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information:
Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBUS6S

For W-9 Form, please visit
www.shi.com/W9

Invoice No. B00888963A

Invoice date 12/28/2012
Customer number 1012628
Sales order S00879733

Finance charge of 1.5% per month will be charged on
past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI
Sales team.

Bill To NYS OFFICE OF GENERAL SERVICES
O.G.S. DIV. OF FINANCIAL ADMIN P.O. BOX 2117
EMPIRE STATE PLAZA STATION
ALBANY, NY 12220
United States

Ship To OGS01-0000001029/Pat Seymour
OFFICE OF GENERAL SERVICES- CUSTOMER SRV &
ADMIN
EMPIRE STATE PLAZA
CORNING TOWER, 37TH FLR
Albany, NY 12242
United States

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
26572796 PRT-Y-CP15-R	Premium Support - Triton, 1 Seats, CP, 15 Months, Renew Software	1	1	5,388.44	5,388.44

Sales Balance	326,773.64
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	326,773.64
Currency	USD

TEAM
VERIFIED
INVOICE
AND
AMOUNT

AGENCY	AMOUNT	OGS Sub-bill Verified Dollar Amount Matches (Column H)	OGS Sub-bill Verified OGS Invoice # Matches (Column B)
01 DOCCS	\$56,750.64	yes	yes
02 DEC	\$32,856.00	yes	yes
03 DFS	\$15,611.00	yes	yes
04 DOH	\$56,324.27	yes	yes
05 DOL	\$4,095.00	yes	yes
06 DMV	\$32,808.29	yes	yes
07 DSHE	\$9,720.00	yes	yes
08 OMH	\$86,160.00	yes	yes
09 WCB	\$32,448.44	yes	yes

4/11/2013

4/11/2013

4/11/2013

TOTAL: **\$326,773.64**

see other sub-sheet for bill #'s

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-SHI01
Invoice Date: 01/15/2013
Customer Number: DOC01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/15/2013
AMOUNT DUE: 56,750.64 USD

Bill To:

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



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			SHI: Websense	1.00	EA	56,750.64	56,750.64
SUBTOTAL:							56,750.64
TOTAL AMOUNT DUE :							56,750.64

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-SHI02
Invoice Date: 01/15/2013
Customer Number: DEC01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/15/2013
AMOUNT DUE: 32,856.00 USD

Bill To:

DEPARTMENT OF ENVIRONMENTAL CONSERVATION
625 Broadway
Albany NY 12233
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			SHI: Websense	1.00	EA	32,856.00	32,856.00
SUBTOTAL:							32,856.00
TOTAL AMOUNT DUE :							32,856.00

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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-SHI03
Invoice Date: 01/15/2013
Customer Number: DFS01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/15/2013
AMOUNT DUE: 15,611.00 USD

Bill To:

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



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			SHI: Websense	1.00	EA	15,611.00	15,611.00
SUBTOTAL:							15,611.00
TOTAL AMOUNT DUE :							15,611.00

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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-SHI04
Invoice Date: 01/15/2013
Customer Number: DOH01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/15/2013
AMOUNT DUE: 56,324.27 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			SHI: Websense	1.00	EA	56,324.27	56,324.27
SUBTOTAL:							56,324.27
TOTAL AMOUNT DUE :							56,324.27

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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-SHI05
 Invoice Date: 01/15/2013
 Customer Number: DOL01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 01/15/2013
 AMOUNT DUE: 4,095.00 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			SHI: Websense	1.00	EA	4,095.00	4,095.00
SUBTOTAL:							4,095.00
TOTAL AMOUNT DUE :							4,095.00

5

*Tom
 Ross
 Burrows
 1/15/13
 B.A. 12*

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-SHI06
 Invoice Date: 01/15/2013
 Customer Number: DMV01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 01/15/2013
 AMOUNT DUE: 32,808.29 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			SHI: Websense	1.00	EA	32,808.29	32,808.29
SUBTOTAL:							32,808.29
TOTAL AMOUNT DUE :							32,808.29

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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-SHI07
Invoice Date: 01/15/2013
Customer Number: DHS01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/15/2013
AMOUNT DUE: 9,720.00 USD

Bill To:

DEPT OF HOMELAND SECURITY
1220 Washington Ave.
State Office Campus
Building 7A, Suite 710
Albany NY 12242
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			SHI: Websense	1.00	EA	9,720.00	9,720.00
SUBTOTAL:							9,720.00
TOTAL AMOUNT DUE :							9,720.00

See bill for details

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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-SHI08
Invoice Date: 01/15/2013
Customer Number: OMH01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/15/2013
AMOUNT DUE: 86,160.00 USD

Bill To:

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



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			SHI: Websense	1.00	EA	86,160.00	86,160.00
SUBTOTAL:							86,160.00
TOTAL AMOUNT DUE :							86,160.00

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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-SHI09
Invoice Date: 01/15/2013
Customer Number: WCB01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/15/2013
AMOUNT DUE: 32,448.44 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			SHI: Websense	1.00	EA	32,448.44	32,448.44
SUBTOTAL:							32,448.44
TOTAL AMOUNT DUE :							32,448.44

9