

Purchase Order

Office of General Services

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

Vendor: 1000001053
 INTERNATIONAL BUSINESS MACHINE
 C/O CHQ TAX DEPT
 PO BOX 643600
 PITTSBURGH PA 15264-3600

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-OGS310674	04/26/2012	1 - 05/15/2012	1
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
STITH, ALICE J		USD	

Ship To: PARKING SERVICES
 37TH FLOOR - CORNING TOWER (B2A)
 EMPIRE STATE PLAZA
 ALBANY NY 12242
 United States

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	HARDWARE SYSTEMS AND PERIPHERALS WORKERS COMPENSATION BOARD CUSTOMER NUMBER 06557826		175,047.70	EA	1.00	175,047.70	04/26/2012
			Schedule Total			<u>175,047.70</u>	
			Item Total			<u>175,047.70</u>	
2- 1	HARDWARE SYSTEM AND PERIPHERALS CORCRAFT CUSTOMER NUMBER 0296104		6,703.42	EA	1.00	6,703.42	04/26/2012
			Schedule Total			<u>6,703.42</u>	
			Item Total			<u>6,703.42</u>	
3- 1	HARDWARE SYSTEMS AND PERIPHERALS AGRICULTURE AND MARKETS CUSTOMER NUMBER 6485077		2,241.45	EA	1.00	2,241.45	04/26/2012
			Schedule Total			<u>2,241.45</u>	
			Item Total			<u>2,241.45</u>	
4- 1	HARDWARE SYSTEMS AND PERIPHERALS DEPARTMENT OF TRANSPORTATION CUSTOMER NUMBER 02562633		167,734.98	EA	1.00	167,734.98	04/26/2012
			Schedule Total			<u>167,734.98</u>	
			Item Total			<u>167,734.98</u>	
5- 1	HARDWARE SYSTEMS AND PERIPHERALS TAXATION AND FINANCE CUSTOMER NUMBER 06485033		255,802.57	EA	1.00	255,802.57	04/26/2012
			Schedule Total			<u>255,802.57</u>	
			Item Total			<u>255,802.57</u>	
6- 1	DEPT. OF FINANCIAL SERVICES CUSTOMER NUMBER 06474572		10,463.65	EA	1.00	10,463.65	04/26/2012
			Schedule Total			<u>10,463.65</u>	
			Item Total			<u>10,463.65</u>	
7- 1	HARDWARE SYSTEMS AND PERIPHERALS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES CUSTOMER NUMBER 6544404		214,959.18	EA	1.00	214,959.18	04/26/2012

Authorized Signature

Purchase Order

Office of General Services

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

Vendor: 1000001053
 INTERNATIONAL BUSINESS MACHINE
 C/O CHQ TAX DEPT
 PO BOX 643600
 PITTSBURGH PA 15264-3600

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-OGS310674	04/26/2012	1 - 05/15/2012	2
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
STITH, ALICE J		USD	

Ship To: PARKING SERVICES
 37TH FLOOR - CORNING TOWER
 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: 146013200 Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>214,959.18</u>	
Item Total						<u>214,959.18</u>	
8- 1	DEPARTMENT OF HEALTH (BHNSM)		215,414.94	EA	1.00	215,414.94	05/15/2012
Schedule Total						<u>215,414.94</u>	
Item Total						<u>215,414.94</u>	
Total PO Amount						<u>1,048,367.89</u>	

Authorized Signature

Purchase Order

Office of General Services

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

Vendor: 100001053
 INTERNATIONAL BUSINESS MACHINE
 C/O CHQ TAX DEPT
 PO BOX 643600
 PITTSBURGH PA 15264-3600

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-OGS310674	04/26/2012	1 - 05/15/2012	3
Payment Terms	Freight Terms		Ship Via
Net 30	Origination		Common
Buyer	Phone		Currency
STITH, ALICE J			USD

Ship To: PARKING SERVICES
 37TH FLOOR - CORNING TOWER
 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: 146013200	Replenishment Option: Standard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM PO Price Extended Amt Due Date

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

International Business Machines Corporation

Please direct inquiries and correspondence to
 IBM CORPORATION
 1551 So Washington Ave
 Piscataway NJ 08854
 Or call IBM at: 877-426-6006

Customer Number
 6463165-MI

Invoice Number
 D310674 Invoice date
 May 16 2012

Page
 1 of 1

Installed at
 State Of New York
 Exec Dept Ofc Gen Svcs
 37th Flr - Corning Tower
 Empire State Plaza
 Albany, NY 12242
 Customer reference
 PO# 310674

State Of New York
 Office of General Servic
 Div Financial Administra
 PO Box 2117 - ESP Statio
 Albany, NY 12220-0117

Please remit payments to
 PO BOX 643600
 PITTSBURGH, PA 15264-3600

Terms
 PAYABLE UPON RECEIPT OF INVOICE
 LATE PAYMENT FEE MAY APPLY

INVOICE FOR MAINTENANCE AGREEMENT SERVICE

TYPE/DESCR. MOD/SERIAL	FROM DATE	THRU DATE	QTY	CHARGES MINIMUM	APPL. ADDNL. DISC./%	TAX AMOUNT	NET AMOUNT EXCL TAXES
---------------------------	--------------	--------------	-----	--------------------	-------------------------	---------------	--------------------------

NYS CONTRACT PT63039

PER INVENTORY QUOTES LISTED ON PURCHASE ORDER 310674 AS NOTED BELOW

ANNUAL PRICE = \$1,048,367.89
 ANNUAL PRICE MINUS 5% PREPAY (\$52,418.39CR) = \$995,949.50 *

* PREPAY APPLIES ONLY IF PAYMENT RECEIVED BY IBM NO LATER THAN
 JUNE 15, 2012 *

IBM CONTRACT#	AQ50C6	- WORKERS COMP BOARD		C/N 6557826		\$175,047.70	4/1/12-3/31/13
IBM CONTRACT#	AX8KCD	- INDUSTRIES/CORCRAFT		C/N 0296104		\$ 6,703.42	4/1/12-3/31/13
IBM CONTRACT#	AY590R	- AGRICULTURE & MARKETS		C/N 6485077		\$ 2,241.45	4/1/12-3/31/13
IBM CONTRACT#	A55L0L	- DEPT OF TRANSPORTATION		C/N 2562633		\$167,734.98	4/1/12-3/31/13
IBM CONTRACT#	AB56B0	- TAXATION & FINANCE		C/N 6485033		\$255,802.57	4/1/12-3/31/13
IBM CONTRACT#	AD59BK	- DEPT FINANCIAL SVCS		C/N 6474572		\$ 10,463.65	4/1/12-3/31/13
IBM CONTRACT#	A29VGF	- PEOPLE DEV DISABILITIES		C/N 6544404		\$214,959.18	1/1/12-12/31/12
IBM CONTRACT#	AFCGGX	- DEPT OF HEALTH (BHNSM)		C/N 7895085		\$160,399.16	4/1/12-3/31/13
IBM CONTRACT#	AWCH08	- DEPT OF HEALTH (BHNSM)		C/N 7895085		\$ 55,015.78	4/1/12-3/31/13

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US.

Original Invoice

PLEASE PAY THIS AMOUNT

\$1,048,367.89

International Business Machines Corporation

Please direct inquiries and correspondence to
 IBM CORPORATION
 1551 So Washington Ave
 Piscataway NJ 08854
 Or call IBM at 877-426-6006

Customer Number
 6463165-MI

Invoice Number
D310674 Invoice date
 Apr. 3 2012

Page
 1 of 1

Installed at
 State Of New York
 Exec Dept Ofc Gen Svcs
 37th Flr - Corning Tower
 Empire State Plaza
 Albany, NY 12242

State Of New York
 Office of General Servic
 Div Financial Administra
 PO Box 2117 - ESP Statio
 Albany, NY 12220-0117

Customer reference
 PO# 310674

Please remit payments to
 PO BOX 643600
 PITTSBURGH, PA 15264-3600

Terms
PAYABLE UPON RECEIPT OF INVOICE
 LATE PAYMENT FEE MAY APPLY

INVOICE FOR MAINTENANCE AGREEMENT SERVICE

TYPE/DESCR. MOD/SERIAL	FROM DATE	THRU DATE	QTY	CHARGES MINIMUM	APPL. ADDNL.	DISC./%	TAX AMOUNT	NET AMOUNT EXCL TAXES
---------------------------	--------------	--------------	-----	--------------------	-----------------	---------	---------------	--------------------------

NYS CONTRACT PT63039

PER INVENTORY QUOTES LISTED ON PURCHASE ORDER 310674 AS NOTED BELOW

ANNUAL PRICE = \$832,952.95

ANNUAL PRICE MINUS 5% PREPAY (\$41,647.65CR) = \$791,305.30*

* PREPAY APPLIES ONLY IF PAYMENT RECEIVED BY IBM NO LATER THAN
 MAY 5, 2012 *

IBM CONTRACT#	A050C6	- WORKERS COMB BOARD		C/N 6557826		\$175,047.70		4/1/12-3/31/13
IBM CONTRACT#	AX8KCD	- INDUSTRIES/CORCRAFT		C/N 0296104		\$ 6,703.42		4/1/12-3/31/13
IBM CONTRACT#	AY590R	- AGRICULTURE & MARKETS		C/N 6485077		\$ 2,241.45		4/1/12-3/31/13
IBM CONTRACT#	A55L0L	- DEPT OF TRANSPORTATION		C/N 2562633		\$167,734.98		4/1/12-3/31/13
IBM CONTRACT#	AB56B0	- TAXATION & FINANCE		C/N 6485033		\$255,802.57		4/1/12-3/31/13
IBM CONTRACT#	AD59BK	- BANKING		C/N 6474572		\$ 10,463.65		4/1/12-3/31/13
IBM CONTRACT#	A29VGF	- PEOPLE DEV DISABILITIES		C/N 6544404		\$214,959.18		1/1/12-12/31/12

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US.

Original Invoice	PLEASE PAY THIS AMOUNT	\$832,952.95
-------------------------	------------------------	--------------

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-IBM02A.1
Invoice Date: 05/21/2012
Customer Number: WCB01
Vendor Name:
Payment Terms: Net 30
Due Date: 06/20/2012
AMOUNT DUE: 166,295.32 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			PO#310674, STORAGE	1.00	EA	166,295.32	166,295.32
SUBTOTAL:							166,295.32
TOTAL AMOUNT DUE :							166,295.32

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-IBM02A.2
Invoice Date: 05/21/2012
Customer Number: COR01
Vendor Name:
Payment Terms: Net 30
Due Date: 06/20/2012
AMOUNT DUE: 6,368.25 USD

Bill To:

Corcraft Industries
550 Broadway
Menands NY 12204
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			PO#310674, STORAGE	1.00	EA	6,368.25	6,368.25
SUBTOTAL:							6,368.25
TOTAL AMOUNT DUE :							6,368.25

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-IBM02A.3
Invoice Date: 05/21/2012
Customer Number: AGM01
Vendor Name:
Payment Terms: Net 30
Due Date: 06/20/2012
AMOUNT DUE: 2,129.38 USD

Bill To:

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



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			PO#310674, STORAGE	1.00	EA	2,129.38	2,129.38
SUBTOTAL:							2,129.38
TOTAL AMOUNT DUE :							2,129.38

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-IBM02A.4
Invoice Date: 05/21/2012
Customer Number: DOT01
Vendor Name:
Payment Terms: Net 30
Due Date: 06/20/2012
AMOUNT DUE: 159,348.23 USD

Bill To:

DEPARTMENT OF TRANSPORTATION
50 Wolf Rd. POD 52
Albany NY 12232
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			PO#310674, STORAGE	1.00	EA	159,348.23	159,348.23
SUBTOTAL:							159,348.23
TOTAL AMOUNT DUE :							159,348.23

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-IBM02A.5
Invoice Date: 05/21/2012
Customer Number: TAX01
Vendor Name:
Payment Terms: Net 30
Due Date: 06/20/2012
AMOUNT DUE: 243,012.44 USD

Bill To:

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



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		PO#310674	STORAGE	1.00	EA	243,012.44	243,012.44
SUBTOTAL:							243,012.44
TOTAL AMOUNT DUE :							243,012.44

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-IBM02A.6
Invoice Date: 05/21/2012
Customer Number: DFS01
Vendor Name:
Payment Terms: Net 30
Due Date: 06/20/2012
AMOUNT DUE: 9,940.47 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			PO#310674, STORAGE	1.00	EA	9,940.47	9,940.47
SUBTOTAL:							9,940.47
TOTAL AMOUNT DUE :							9,940.47

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-IBM02A.7
Invoice Date: 05/21/2012
Customer Number: OPD01
Vendor Name:
Payment Terms: Net 30
Due Date: 06/20/2012
AMOUNT DUE: 204,211.22 USD

Bill To:

OPC FOR PEOPLE W/ DEV DISABILITIES
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			PO#310674, STORAGE	1.00	EA	204,211.22	204,211.22
SUBTOTAL:							204,211.22
TOTAL AMOUNT DUE :							204,211.22

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-IBM02A.8
Invoice Date: 05/21/2012
Customer Number: DOH01
Vendor Name:
Payment Terms: Net 30
Due Date: 06/20/2012
AMOUNT DUE: 204,644.19 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			PO#310674, STORAGE	1.00	EA	204,644.19	204,644.19
SUBTOTAL:							204,644.19
TOTAL AMOUNT DUE :							204,644.19