

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

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-0000001019	12/20/2012		1
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
WAGER, GARY S		USD	

Ship To: CUSTOMER SERVICE & ADMIN
 CORNING TOWER, 37TH FLOOR (06)
 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
1- 1	DCJS Passport Advantage Agreement Number: 1555 Customer Number: 6596333 Passport Advantage Site Number: 7098759 Quote# 15969734 Software Maintenance		1.00	EA	1,017,893.53	1,017,893.53	12/20/2012
Schedule Total						1,017,893.53	
Item Total						1,017,893.53	
2- 1	DOH Passport Advantage Agreement Number: 1555 Customer Number: 6655784 Passport Advantage Site Number: 7006925 Quote# 15954001 Software Maintenance		1.00	EA	532,218.38	532,218.38	12/20/2012
Schedule Total						532,218.38	
Item Total						532,218.38	
3- 1	DOL Passport Advantage Agreement Number: 1555 Customer Number: 2656261 Passport Advantage Site Number: 7006914 Quote# 15950248 Software Maintenance		1.00	EA	2,962,565.14	2,962,565.14	12/20/2012
Schedule Total						2,962,565.14	
Item Total						2,962,565.14	
4- 1	DTF Passport Advantage Agreement Number: 1555 Customer Number: 7855650 Passport Advantage Site Number: 7006910 Quote# 15990345 Software Maintenance		1.00	EA	2,506,720.06	2,506,720.06	12/20/2012
Schedule Total						2,506,720.06	
Item Total						2,506,720.06	

Authorized Signature

Purchase Order

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Purchase Order	Date	Revision	Page
CGS01-0000001019	12/20/2012		2
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
WAGER, GARY S		USD	

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

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 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

5- 1	OTDA Passport Advantage Agreement Number: 1555 Customer Number: 8762754 Passport Advantage Site Number: 7316844 Quote# 15954416 Quote# 15969858 Software Maintenance		1.00	EA	1,100,611.39	1,100,611.39	12/20/2012
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*** ATTN: SHIP TO: LYNN PINZER ***

Schedule Total 1,100,611.39

Item Total 1,100,611.39

Total PO Amount 2,120,008.50

Authorized Signature

Purchase Order

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 Empire State Plaza
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Purchase Order	Date	Revision	Page
OGS01-0000001019	12/20/2012		3
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
WAGER, GARY S		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

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
6663156

Invoice Number
OGS1019

Invoice date
Dec. 31 2012

Page
1 of 1

Installed at
State Of New York
Cust SVC & Admin
Corning Twr 37Th FLR ESP
Albany, NY 12242-0001

State Of New York
Claims Unit-Fiscal Svcs
PO Box 2117
Albany, NY 12220-0117

Customer reference
PO #000001019

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

Terms
PAYABLE UPON RECEIPT OF INVOICE
LATE PAYMENT FEE MAY APPLY

INVOICE FOR DISTRIBUTED SOFTWARE

OCJS -PASSPORT ADV C/N 6596333	QUOTE 15969734	\$1,017,893.53
OH -PASSPORT ADV C/N 6655784	QUOTE 15954001	\$532,218.38
OL -PASSPORT ADV C/N 2656261	QUOTE 15980248	\$2,962,565.14
AX -PASSPORT ADV C/N 7855650	QUOTE 15990345	\$2,506,720.06
TDA -PASSPORT ADV C/N 8762754	QUOTE 15954416	\$1,100,611.39
	QUOTE 15969858	

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

Original Invoice

PLEASE PAY THIS AMOUNT

\$8,120,008.50

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-IBM06.1
Invoice Date: 02/01/2013
Customer Number: DCJ01
Vendor Name:
Payment Terms: Immediate
Due Date: 02/01/2013
AMOUNT DUE: 1,017,893.53 USD

Bill To:

DIVISION OF CRIMINAL JUSTICE SERVICES
Office of Financial Services
80 So Swan St
AESOB
Albany NY 12210
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM SW Maint. Aggregation	1.00	EA	1,017,893.5300	1,017,893.53
SUBTOTAL:							1,017,893.53
TOTAL AMOUNT DUE :							1,017,893.53

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-IBM06.2
 Invoice Date: 02/01/2013
 Customer Number: DOH01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 02/01/2013
 AMOUNT DUE: 532,218.38 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			IBM SW Maint. Aggregation	1.00	EA	532,218.3800	532,218.38
SUBTOTAL:							532,218.38
TOTAL AMOUNT DUE :							532,218.38

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-IBM06.3
Invoice Date: 02/01/2013
Customer Number: DOL01
Vendor Name:
Payment Terms: Immediate
Due Date: 02/01/2013
AMOUNT DUE: 2,962,565.14 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			IBM SW Maint. Aggregation	1.00	EA	2,962,565.1400	2,962,565.14
SUBTOTAL:							2,962,565.14
TOTAL AMOUNT DUE :							2,962,565.14

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-IBM06.4
Invoice Date: 02/01/2013
Customer Number: TAX01
Vendor Name:
Payment Terms: Immediate
Due Date: 02/01/2013
AMOUNT DUE: 2,506,720.06 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			IBM SW Maint. Aggregation	1.00	EA	2,506,720.0600	2,506,720.06
SUBTOTAL:							2,506,720.06
TOTAL AMOUNT DUE :							2,506,720.06

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-IBM06.5
Invoice Date: 02/01/2013
Customer Number: TDA01
Vendor Name:
Payment Terms: Immediate
Due Date: 02/01/2013
AMOUNT DUE: 1,100,611.39 USD

Bill To:

OFF OF TEMPORARY & DISABILITY ASSISTANCE
Office of Budget - Finance and Data Management
40 North Pearl Street
14th Floor, Section C
Albany NY 12243
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM SW Maint. Aggregation	1.00	EA	1,100,611.3900	1,100,611.39
SUBTOTAL:							1,100,611.39
TOTAL AMOUNT DUE :							1,100,611.39