

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
OGS01-000001524	03/28/2013	1 - 05/02/2013	1
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
RINGS, KIMBERLY A		USD	

Ship To: See Detail Below

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

(ms09)

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 System and Peripherals (Storage)
 Department of Agriculture and Markets

Ship To: OGS0118901
 CUSTOMER SERVICE & ADMIN
 CORNING TOWER, 37TH FLOOR
 EMPIRE STATE PLAZA
 ALBANY NY 12242
 United States

Schedule Total 2,390.89

Item Total 2,390.89

2871.35 Acmo

2- 1 System and Peripherals (Storage)
 Department of Correctional Services

Ship To: OGS0118901
 CUSTOMER SERVICE & ADMIN
 CORNING TOWER, 37TH FLOOR
 EMPIRE STATE PLAZA
 ALBANY NY 12242
 United States

Schedule Total 2,657.09

Item Total 2,657.09

2504.21 DeCO

3- 1 System and Peripherals (Storage)
 Department of Health

Ship To: OGS0118901
 CUSTOMER SERVICE & ADMIN
 CORNING TOWER, 37TH FLOOR
 EMPIRE STATE PLAZA
 ALBANY NY 12242
 United States

Schedule Total 311,527.20

Item Total 311,527.20

297.95 DeCO

4- 1 System and Peripherals (Storage)
 Department of Transportation

Ship To: OGS0118901
 CUSTOMER SERVICE & ADMIN
 CORNING TOWER, 37TH FLOOR
 EMPIRE STATE PLAZA
 ALBANY NY 12242
 United States

Schedule Total 204,651.58

Item Total 204,651.58

147119.30 DeCO

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
OGS01-0000001524	03/28/2013	1 - 05/02/2013	2
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
RINGS, KIMBERLY A		USD	

Ship To: See Detail Below

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

(09)

Tax Exempt? Y	Tax Exempt ID: 14740026K	Replenishment Option: Standard
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5- 1	System and Peripherals (Storage) Department of Taxation and Finance Economic Development		1.00	EA	332,944.61	332,944.61	03/28/2013
	Ship To: OGS0118901 CUSTOMER SERVICE & ADMIN CORNING TOWER, 37TH FLOOR EMPIRE STATE PLAZA ALBANY NY 12242 United States						
	Schedule Total					332,944.61	
	Item Total					332,944.61	
6- 1	System and Peripherals (Storage) Workers Compensation Board		1.00	EA	132,956.92	132,956.92	03/28/2013
	Ship To: OGS0118901 CUSTOMER SERVICE & ADMIN CORNING TOWER, 37TH FLOOR EMPIRE STATE PLAZA ALBANY NY 12242 United States						
	Schedule Total					132,956.92	
	Term 4/1/2013 - 3/31/2014 Pricing per attached Quotes Attn Lynn Pinzer IBM requires the purchase order by Friday 3/27/2013. This Aggregate will save the state approximately \$250k.						
	Item Total					132,956.92	
7- 1	System and Peripherals (Storage) Department of Financial Services		1.00	EA	52,512.51	52,512.51	05/02/2013
	Ship To: OGS01 PO Box 2117 Corning Tower Empire State Plaza Albany NY 12220-0117 United States						
	Schedule Total					52,512.51	
	Item Total					52,512.51	
8- 1	System and Peripherals (Storage) Department of Taxation and Finance Services		1.00	EA	7,493.50	7,493.50	05/02/2013

311-777-37 TAX01

126-208-57 WCB01

126-208-57 WCB01

DFS01
 No Disc

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
OGS01-0000001524	03/28/2013	1 - 05/02/2013	3
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
RINGS, KIMBERLY A		USD	

Ship To: See Detail Below

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

Ship To: OGS01
 PO Box 2117
 Corning Tower
 Empire State Plaza
 Albany NY 12220-0117
 United States

Schedule Total	7,493.50
Item Total	7,493.50
Total PO Amount	1,047,134.30

*FAX 01/15/13
 No Discount*

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

CHANGE ORDER

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Purchase Order	Date	Revision	Page
OGS01-0000001524	03/28/2013	1 - 05/02/2013	4
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
RINGS, KIMBERLY A		USD	

Ship To: See Detail Below

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/pd/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 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

Please direct inquiries and correspondence to

IBM CORPORATION
1551 SO WASHINGTON AVE
PISCATAWAY NJ 08854
Or call IBM at (877) 426-6006

Account Number
6463165-

Invoice Number
1524ST0

Invoice Date
JUN. 28 2013

Page Number
1

Installed at

STATE OF NEW YORK
EXEC DEPT OFC GEN SVCS
TOWER BLDG 39TH FLR
EMPIRE STATE PLAZA
ALBANY, NY 12203-3702

STATE OF NEW YORK
EXEC DEPT OFC GEN SVCS
TOWER BLDG 39TH FLR
EMPIRE STATE PLAZA
ALBANY, NY 12203-3702



Accounts Rec.
Branch Off.

SD2

Customer Reference

PO#OGS01-0000001524

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
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NYS CONTRACT PT63039

PER INVENTORY QUOTES LISTED ON CHANGE PURCHASE ORDER OGS01-0000001524

ANNUAL PRICE = \$60,006.01

ANNUAL PRICE MINUS 5% PREPAY (\$3,000.30 CR) = \$57,005.71*

* PREPAY APPLIES ONLY IF PAYMENT RECEIVED BY IBM NO LATER THAN
JULY 29, 2013 *

AQ4C0S- TAXATION & FINANCE	C/N 6485033	\$7,493.50	04/01/2013-03/31/2014
A61ZH8- DEPT FINANCIAL SVCS	C/N 6474572	\$12,981.97	04/01/2013-03/31/2014
AB1FBF- DEPT FINANCIAL SVCS	C/N 6474572	\$29,555.35	04/01/2013-03/31/2014
AD59BK- DEPT FINANCIAL SVCS	C/N 6474572	\$9,975.19	04/01/2013-03/31/2014

Original Invoice

PAY THIS AMOUNT

\$60,006.01

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 Invoice date
 ST01524 Mar. 29 2013

Page
 1 of 1

Installed at
 State Of New York
 OFC GENERAL SERVICES
 Corning Twr - 37th Flr
 Empire State Plaza
 Albany, NY 12242
 Customer reference
 PO# OGS01-000001524

State Of New York
 OFC GENERAL SERVICES
 P.O. Box 2117
 ESP - Corning Tower
 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. IOD/SERIAL	FROM DATE	THRU DATE	QTY	CHARGES MINIMUM	APPL. ADDNL. DISC./%	TAX AMOUNT	NET AMOUNT EXCL TAXES
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TYPE CONTRACT PT63039

OTHER INVENTORY QUOTES LISTED ON PURCHASE ORDER OGS01-00001524 AS NOTED BELOW

ANNUAL PRICE = \$987,128.29
 ANNUAL PRICE MINUS 5% PREPAY (\$49,356.41CR) = \$937,771.88*

PREPAY APPLIES ONLY IF PAYMENT RECEIVED BY IBM NO LATER THAN
 APRIL 30, 2013 *

B56B0-TAXATION & FINANCE	C/N	6485033	\$295,946.16	04/01/2013-03/31/2014
Z2VH5-TAXATION & FINANCE	C/N	6485033	\$36,998.45	04/01/2013-03/31/2014
.55L0L-DEPT OF TRANSPORTATION	C/N	2562633	\$170,554.54	04/01/2013-03/31/2014
.S2GBN-DEPT OF TRANSPORTATION	C/N	2562633	\$16,650.00	04/01/2013-03/31/2014
.Y3CGV-DEPT OF TRANSPORTATION	C/N	2562633	\$17,447.04	04/01/2013-03/31/2014
.Y590R-AGRICULTURE & MARKETS	C/N	6485077	\$2,390.89	04/01/2013-03/31/2014
X8KCD-DIV OF INDUSTRIES	C/N	296104	\$2,657.09	04/01/2013-03/31/2014
.Q50C6-WORKERS COMP BOARD	C/N	6557826	\$124,250.80	04/01/2013-03/31/2014
M260J-WORKERS COMP BOARD	C/N	6557826	\$8,706.12	04/01/2013-03/31/2014
.FCGX-DEPT OF HEALTH BHNSM	C/N	7895085	\$217,073.51	04/01/2013-03/31/2014
.33D0Z-DEPT OF HEALTH BHNSM	C/N	7895085	\$39,437.91	04/01/2013-03/31/2014
.WCH08-DEPT OF HEALTH BHNSM	C/N	7895085	\$55,015.78	04/01/2013-03/31/2014

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

Original Invoice

PLEASE PAY THIS AMOUNT

\$987,128.29

Information for Agency Bills

Procurement Type: Maintenance - Hardware Server and Storage
Maintenance Period: 4/1/13 - 3/31/14
Contractor: International Business Machines Corp.
Vendor ID: 1000001053
Federal ID: 13-0871985

Enterprise Systems		
Group: 76200, Award: NEG-21159, Contract: PT63994		
Invoice	Agency	Invoice Amount
1	Agriculture AG MD1	\$9,696.28
2	DOCCS DOG01	\$12,806.36
3	DOH DOH01	\$305,255.99
5	DTF TAX01	\$183,785.85
6	DOT DOT01	\$456,422.16
4	WCB WCB01	\$147,907.98

Total: \$1,115,874.62

Systems and Peripherals (Storage)		
Group: 75050, Award: NEG-20754, Contract No.: PT63039		
Invoice	Agency	Invoice Amount
1	Agriculture AG MD1	\$2,271.35
2	DOCCS DOG01	\$2,524.24
3	DOH DOH01	\$295,950.84
4	DOT DOT01	\$194,419.00
5	DTF TAX01	\$316,297.38
7	WCB WCB01	\$126,309.07

[SSOG STBMD8]

Hard Mnt Servers P01525

[SSOG STBMD9]

Hard S+P Storage P01524

✓ 01
 ✓ 02
 ✓ 03
 ✓ 04
 ✓ 05
 ✓ 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: SSOGSIBM0901
Invoice Date: 09/11/2014
Customer Number: AGM01
Vendor Name:
Payment Terms: Immediate
Due Date: 09/11/2014
AMOUNT DUE: 2,271.35 USD

Bill To:

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



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Hard S&P Storage PO 1524	1.00	EA	2,271.3500	2,271.35
SUBTOTAL:							<u>2,271.35</u>
TOTAL AMOUNT DUE :							<u>2,271.35</u>

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: SSOGSIBM0902
Invoice Date: 09/11/2014
Customer Number: DOC01
Vendor Name:
Payment Terms: Immediate
Due Date: 09/11/2014
AMOUNT DUE: 2,524.24 USD

Bill To:

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



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Hard S&P Storage PO 1524	1.00	EA	2,524.2400	2,524.24
SUBTOTAL:							2,524.24
TOTAL AMOUNT DUE :							2,524.24

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: SSOGSIBM0903
Invoice Date: 09/11/2014
Customer Number: DOH01
Vendor Name:
Payment Terms: Immediate
Due Date: 09/11/2014
AMOUNT DUE: 295,950.84 USD

Bill To:

DEPARTMENT OF HEALTH
Room 1395 Corning Tower
Empire State Plaza
Albany NY 12237
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Hard S&P Storage PO 1524	1.00	EA	295,950.8400	295,950.84
SUBTOTAL:							295,950.84
TOTAL AMOUNT DUE :							295,950.84

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: SSOGSIBM0904
Invoice Date: 09/11/2014
Customer Number: DOT01
Vendor Name:
Payment Terms: Immediate
Due Date: 09/11/2014
AMOUNT DUE: 194,419.00 USD

Bill To:

Emilio Sosa
DEPARTMENT OF TRANSPORTATION
140 Nicon Court
Hauppauge NY 11788
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Hard S&P Storage PO 1524	1.00	EA	194,419.0000	194,419.00
SUBTOTAL:							194,419.00
TOTAL AMOUNT DUE :							194,419.00

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: SSOGSIBM0905
Invoice Date: 09/11/2014
Customer Number: TAX01
Vendor Name:
Payment Terms: Immediate
Due Date: 09/11/2014
AMOUNT DUE: 316,297.38 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 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Hard S&P Storage PO 1524	1.00	EA	316,297.3800	316,297.38
SUBTOTAL:							316,297.38
TOTAL AMOUNT DUE :							316,297.38

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: SSOGSIBM0906
Invoice Date: 09/11/2014
Customer Number: WCB01
Vendor Name:
Payment Terms: Immediate
Due Date: 09/11/2014
AMOUNT DUE: 126,309.07 USD

Bill To:

WORKERS COMPENSTATION BOARD
328 State Street
Attn: Dan Dwyer
Finance - 3rd Floor
Schenectady NY 12305
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Hard S&P Storage PO 1524	1.00	EA	126,309.0700	126,309.07
SUBTOTAL:							126,309.07
TOTAL AMOUNT DUE :							126,309.07

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: IBM (1524) 01
Invoice Date: 03/14/2014
Customer Number: DFS01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2014
AMOUNT DUE: 52,512.51 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 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM (STORAGE)	1.00	EA	52,512.5100	52,512.51
SUBTOTAL:							52,512.51
TOTAL AMOUNT DUE :							52,512.51

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: IBM - (1524)
Invoice Date: 03/14/2014
Customer Number: TAX01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2014
AMOUNT DUE: 7,493.50 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 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM (STORAGE) 02	1.00	EA	7,493.5000	7,493.50
SUBTOTAL:							7,493.50
TOTAL AMOUNT DUE :							7,493.50