

# 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

Master Cntrct Id: OGS01-PT63994-1140268

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-000002543	03/25/2014		1
Payment Terms	Freight Terms	Ship Via	
Net 30	FOB Destination	Common	
Buyer	Phone	Currency	
WARNER, SHARON		USD	

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

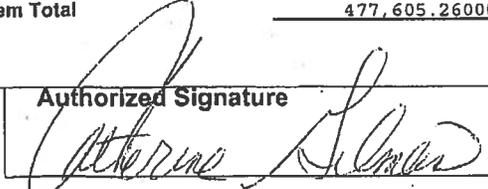
(13)

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
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Servers - Group# 76200 / Award# 21159/Contract# PT63994  MKTS & AGRICULTURE		1.00	EA	10,206.61000	10,206.61000	03/25/2014
<b>Schedule Total</b>						<u>10,206.61000</u>	
<b>Item Total</b>						<u>10,206.61000</u>	
2-1	DFS		1.00	EA	48,639.07000	48,639.07000	03/25/2014
<b>Schedule Total</b>						<u>48,639.07000</u>	
<b>Item Total</b>						<u>48,639.07000</u>	
3-1	DOCCS		1.00	EA	13,480.38000	13,480.38000	03/25/2014
<b>Schedule Total</b>						<u>13,480.38000</u>	
<b>Item Total</b>						<u>13,480.38000</u>	
4-1	DOH - CCH		1.00	EA	46,254.40000	46,254.40000	03/25/2014
<b>Schedule Total</b>						<u>46,254.40000</u>	
<b>Item Total</b>						<u>46,254.40000</u>	
5-1	DOH - CCH (2ND)		1.00	EA	64,224.53000	64,224.53000	03/25/2014
<b>Schedule Total</b>						<u>64,224.53000</u>	
<b>Item Total</b>						<u>64,224.53000</u>	
6-1	DOH - CCH (3RD)		1.00	EA	108,545.36000	108,545.36000	03/25/2014
<b>Schedule Total</b>						<u>108,545.36000</u>	
<b>Item Total</b>						<u>108,545.36000</u>	
7-1	DOT		1.00	EA	947.77000	947.77000	03/25/2014
<b>Schedule Total</b>						<u>947.77000</u>	
<b>Item Total</b>						<u>947.77000</u>	
8-1	DOT (2ND)		1.00	EA	477,605.26000	477,605.26000	03/25/2014
<b>Schedule Total</b>						<u>477,605.26000</u>	
<b>Item Total</b>						<u>477,605.26000</u>	

Authorized Signature



1153616.24

# Purchase Order

## Office of General Services

PO Box 2117  
 Corning Tower  
 Empire State Plaza  
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 United States

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

**Master Cntrct Id:** OGS01-PT63994-1140268

Dispatch via Print

<b>Purchase Order</b> OGS01-0000002543	<b>Date</b> 03/25/2014	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Destination	<b>Ship Via</b> Common	
<b>Buyer</b> WARNER, SHARON	<b>Phone</b>	<b>Currency</b> USD	

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 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
9-1	TAX		1.00	EA	295,677.40000	295,677.40000	03/25/2014
<b>Schedule Total</b>						<u>295,677.40000</u>	
<b>Item Total</b>						<u>295,677.40000</u>	
10-1	WCB		1.00	EA	88,035.46000	88,035.46000	03/25/2014

\*\*\*Attn: Sandra Nolan\*\*\*

**Schedule Total** 88,035.46000  
**Item Total** 88,035.46000

ServiceElite

**Total PO Amount** 1,153,616.24000

Authorized Signature

# Purchase Order

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Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
OGS01-000002543	03/25/2014		3
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
Net 30	FOB Destination	Common	
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>	
WARNER, SHARON		USD	

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

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

**Master Cntrct Id:** OGS01-PT63994-1140268

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

<b>Tax Exempt?</b> Y	<b>Tax Exempt ID:</b> 14740026K	<b>Replenishment Option:</b> Standard					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>

**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 1086(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

Customer Number  
**6463165**

Invoice Number  
**SRV2543**

Invoice date  
**05/01/2014**

Page  
**1**

Or call IBM at **(877) 426-6006**  
 e-mail **ASKAR@US.IBM.COM**



Installed at

STATE OF NEW YORK  
 EXEC DEPT OFC GEN SVCS  
 TOWER BLDG 39TH FLR  
 EMPIRE STATE PLAZA  
 ALBANY NY 122033702

STATE OF NEW YORK  
 EXEC DEPT OFC GEN SVCS  
 TOWER BLDG 39TH FLR  
 EMPIRE STATE PLAZA  
 ALBANY NY 00000

Customer reference

Please remit payments to

P.O. BOX 643600  
 PITTSBURGH, PA 15264-3600

Terms

**PAYMENT DUE UPON RECEIPT OF  
 INVOICE. LATE PAYMENT FEES  
 MAY APPLY**

## INVOICE FOR MAINTENANCE AGREEMENT SERVICE

TYPE/DESCR. MOD/SERIAL	FROM DATE	THRU DATE	QTY	CHARGES MINIMUM	APPL. ADDNL. DISC./%	TAX AMOU
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NYS CONTRACT PT63994

PER INVENTORY QUOTES LISTED ON PURCHASE ORDER OGS1-0000002543 AS NOTED BELOW

ANNUAL PRICE = \$1,153,616.24

ANNUAL PRICE MINUS 5% PREPAY (\$57,680.81CR) = \$1,095,935.43\*

\* PREPAY APPLIES ONLY IF PAYMENT RECEIVED BY IBM NO LATER THAN  
 MAY 31, 2014 \*

IBM CONTRACT#	AP3HG7	- Agriculture & Markets	C/N	6485077	\$	10,206.61	4/1/14-3/31/15
IBM CONTRACT#	AQ3GHQ	- Dept Financial Services	C/N	6474572	\$	48,639.07	4/1/14-3/31/15
IBM CONTRACT#	AT5CB1	- DOCCS	C/N	0296104	\$	13,480.38	4/1/14-3/31/15
IBM CONTRACT#	A92BB3	- DOH/CCH	C/N	6485423	\$	46,254.40	4/1/14-3/31/15
IBM CONTRACT#	A82BBR	- DOH/CCH	C/N	6485423	\$	64,224.53	4/1/14-3/31/15
IBM CONTRACT#	AN2B06	- DOH/CCH	C/N	6485423	\$	108,545.36	4/1/14-3/31/15
IBM CONTRACT#	AZ3JG2	- Dept Transportation	C/N	2562633	\$	947.77	4/1/14-3/31/15
IBM CONTRACT#	AZ9X0H	- Dept Transportation	C/N	2562633	\$	477,605.26	4/1/14-3/31/15
IBM CONTRACT#	A63FH7	- TAX & FINANCE	C/N	6485033	\$	295,677.40	4/1/14-3/31/15
IBM CONTRACT#	A632F3	- WORKERS COMP BOARD	C/N	6557826	\$	88,035.46	4/1/14-3/31/15

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

Original Invoice

PLEASE PAY THIS AMOUNT

\$1,153,616.24

# Information for Agency Sub-bills

Procurement Type: Maintenance - Hardware Server and Storage

Contractor: International Business Machines Corp.

Vendor ID: 1000001053

Federal ID: 13-0871985

PO 2543 - [SSOC-S\*MS13]  
 Hardware Maint (Servers) - PO 2543  
 Hardware Maint - Servers PO 2543

Enterprise Systems (Servers)			PO Amount
Sub-bill Item #	Agency		
1	Agriculture	AGMO1	\$9,696.28
2	DFS	DFS01	\$46,207.12
3	DOCCS	DOCC01	\$12,806.36
4	DOH CCH	DOH01	\$43,941.68
5	DOH CCH	DOH01	\$61,013.30
6	DOH CCH	DOH01	\$103,118.09
7	DOT	DOT01	\$900.38
8	DOT	DOT01	\$453,725.00
9	DTF	TAX01	\$280,893.53
10	WCB	WCB01	\$83,633.69
Total:			\$1,095,935.43

PO 2544 [SSOC-S\*MS14]

Hardware Sys + Peripherals (Storage) PO 2544  
 Hard Sys per Storage PO 2544

Systems and Peripherals (Storage)			PO Amount
Sub-bill Item #	Agency		
1	Agriculture	AGMO1	\$2,271.35
2	DFS	DFS01	\$3,656.09
3	DFS	DFS01	\$52,976.95
4	DOCCS	DOCC01	\$2,524.24
5	DOT	DOT01	\$25,876.18
6	DOT	DOT01	\$181,112.50
7	DTF	TAX01	\$352,867.64
8	WCB	WCB01	\$39,687.32
9	WCB	WCB01	\$89,586.05
Total:			\$750,558.32

# 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: SSOGSMS1301  
Invoice Date: 09/10/2014  
Customer Number: AGM01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 9,696.28 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			IBM Hard Mnt Servers P02543	1.00	EA	9,696.2800	9,696.28
<b>SUBTOTAL:</b>							<b>9,696.28</b>
<b>TOTAL AMOUNT DUE :</b>							<b>9,696.28</b>

# 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: SSOGSMS1302  
 Invoice Date: 09/11/2014  
 Customer Number: DFS01  
 Vendor Name:  
 Payment Terms: Immediate  
 Due Date: 09/11/2014  
 AMOUNT DUE: 46,207.12 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 Hard Mnt Servers PO2543	1.00	EA	46,207.1200	46,207.12
<b>SUBTOTAL:</b>							<b>46,207.12</b>
<b>TOTAL AMOUNT DUE :</b>							<b>46,207.12</b>

# 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: SSOGSMS1303  
Invoice Date: 09/10/2014  
Customer Number: DOC01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 12,806.36 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			IBM Hard Mnt Servers PO2543	1.00	EA	12,806.3600	12,806.36
<b>SUBTOTAL:</b>							<b>12,806.36</b>
<b>TOTAL AMOUNT DUE :</b>							<b>12,806.36</b>

# 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: SSOGSMS1304  
Invoice Date: 09/10/2014  
Customer Number: DOH01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 43,941.68 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			IBM Hard Mnt Servers PO2543	1.00	EA	43,941.6800	43,941.68
<b>SUBTOTAL:</b>							<b>43,941.68</b>
<b>TOTAL AMOUNT DUE :</b>							<b>43,941.68</b>

# 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: SSOGSMS1305  
Invoice Date: 09/10/2014  
Customer Number: DOH01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 61,013.30 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			IBM Hard Mnt Servers PO2543	1.00	EA	61,013.3000	61,013.30
<b>SUBTOTAL:</b>							<b>61,013.30</b>
<b>TOTAL AMOUNT DUE :</b>							<b>61,013.30</b>

# 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: SSOGSMS1306  
Invoice Date: 09/10/2014  
Customer Number: DOH01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 103,118.09 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			IBM Hard Mnt Servers P02543	1.00	EA	103,118.0900	103,118.09
<b>SUBTOTAL:</b>							<b>103,118.09</b>
<b>TOTAL AMOUNT DUE :</b>							<b>103,118.09</b>

# 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: SSOGSMS1307  
Invoice Date: 09/10/2014  
Customer Number: DOT01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 900.38 USD

**Bill To:**

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



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM Hard Mnt Servers PO2543	1.00	EA	900.3800	900.38
<b>SUBTOTAL:</b>							<u>900.38</u>
<b>TOTAL AMOUNT DUE :</b>							<u>900.38</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: SSOGSMS1308  
Invoice Date: 09/10/2014  
Customer Number: DOT01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 453,725.00 USD

**Bill To:**

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



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			IBM Hard Mnt Servers PO2543	1.00	EA	453,725.0000	453,725.00
<b>SUBTOTAL:</b>							<b>453,725.00</b>
<b>TOTAL AMOUNT DUE :</b>							<b>453,725.00</b>

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PO Box 2117  
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Page: 1  
Invoice No: SSOGSMS1309  
Invoice Date: 09/10/2014  
Customer Number: TAX01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 280,893.53 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 Hard Mnt Servers PO2543	1.00	EA	280,893.5300	280,893.53
<b>SUBTOTAL:</b>							<b>280,893.53</b>
<b>TOTAL AMOUNT DUE :</b>							<b>280,893.53</b>

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PO Box 2117  
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Empire State Plaza  
Albany NY 12220-0117

Page: 1  
Invoice No: SSOGSMS1310  
Invoice Date: 09/10/2014  
Customer Number: WCB01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 83,633.69 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			IBM Hard Mnt Servers PO2543	1.00	EA	83,633.6900	83,633.69
<b>SUBTOTAL:</b>							<b>83,633.69</b>
<b>TOTAL AMOUNT DUE :</b>							<b>83,633.69</b>