

# Purchase Order

Dispatch via Print

**Office of General Services**  
 PO Box 2117  
 Corning Tower  
 Empire State Plaza  
 Albany NY 12220-0117  
 United States

<b>Purchase Order</b> OGS01-0000002544	<b>Date</b> 03/25/2014	<b>Revision</b> 1	<b>Page</b> 1
<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	

**Vendor:** 1000001053  
 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

(14)

**Master Cntrct Id:** OGS01-PT63039-1140268

**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>

1-1	Storage - Group# 75050/ Award# 20754 / Contract# PT63039  AGS & MKTS		1.00	EA	2,390.89000	2,390.89000	03/25/2014
		<b>Schedule Total</b>				<u>2,390.89000</u>	
		<b>Item Total</b>				<u>2,390.89000</u>	
2-1	DFS		1.00	EA	3,848.52000	3,848.52000	03/25/2014
		<b>Schedule Total</b>				<u>3,848.52000</u>	
		<b>Item Total</b>				<u>3,848.52000</u>	
3-1	DFS (2ND)		1.00	EA	55,765.21000	55,765.21000	03/25/2014
		<b>Schedule Total</b>				<u>55,765.21000</u>	
		<b>Item Total</b>				<u>55,765.21000</u>	
4-1	DOCCS		1.00	EA	2,657.09000	2,657.09000	03/25/2014
		<b>Schedule Total</b>				<u>2,657.09000</u>	
		<b>Item Total</b>				<u>2,657.09000</u>	
5-1	DOT		1.00	EA	27,238.08000	27,238.08000	03/25/2014
		<b>Schedule Total</b>				<u>27,238.08000</u>	
		<b>Item Total</b>				<u>27,238.08000</u>	
6-1	DOT (2ND)		1.00	EA	190,644.74000	190,644.74000	03/25/2014
		<b>Schedule Total</b>				<u>190,644.74000</u>	
		<b>Item Total</b>				<u>190,644.74000</u>	
7-1	TAX		1.00	EA	371,439.62000	371,439.62000	03/25/2014
		<b>Schedule Total</b>				<u>371,439.62000</u>	
		<b>Item Total</b>				<u>371,439.62000</u>	
8-1	WCB		1.00	EA	41,776.13000	41,776.13000	03/25/2014
		<b>Schedule Total</b>				<u>41,776.13000</u>	
		<b>Item Total</b>				<u>41,776.13000</u>	

Authorized Signature

*Catherine Palmer*

790061.39  
 750558.32

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<b>Purchase Order</b> OGS01-0000002544	<b>Date</b> 03/25/2014	<b>Revision</b> 2	<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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 PO BOX 643600  
 PITTSBURGH PA 15264-3600

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 Albany NY 12220-0117  
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**Master Cntrct Id:** OGS01-PT63039-1140268

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 Empire State Plaza  
 Albany NY 12220-0117  
 United States

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
9-1	WCB (2ND)		1.00	EA	94,301.11000	94,301.11000	03/25/2014

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

**Schedule Total** 94,301.11000  
**Item Total** 94,301.11000

ServiceElite

**Total PO Amount** 790,061.39000

Authorized Signature

# Purchase Order

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## Office of General Services

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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
OGS01-000002544	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	

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 INTERNATIONAL BUSINESS MACHINE  
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 PO BOX 643600  
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**Master Cntrct Id:** OGS01-PT63039-1140268

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<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 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 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

Customer Number  
**6463165**

Invoice Number  
**STO2544**

Invoice date  
**05/12/2014**

Page  
**1**

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



**Installed at**

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

STATE OF NEW YORK  
 EXEC DEPT OF 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		APPL. DISC./%	TAX AMOU
				MINIMUM	ADDNL.		

NYS CONTRACT PT63039

PER INVENTORY QUOTES LISTED ON PURCHASE ORDER OGS1-0000002544 AS NOTED BELOW

ANNUAL PRICE = \$790,061.39  
 ANNUAL PRICE MINUS 5% PREPAY (\$39,503.07 CR) = \$750,558.32\*

\* PREPAY APPLIES ONLY IF PAYMENT RECEIVED BY IBM NO LATER THAN JUNE 14, 2014 \*

IBM CONTRACT#	AY590R	- Agriculture & Markets	C/N	6485077	\$2,390.89		4/1/14-3/31/15
IBM CONTRACT#	A03J9W	- Dept Financial Services	C/N	6474572	\$3,848.52		4/1/14-3/31/15
IBM CONTRACT#	AD59BK	- Dept Financial Services	C/N	6474572	\$55,765.21		4/1/14-3/31/15
IBM CONTRACT#	AX8KCD	- DOCCS	C/N	0296104	\$2,657.09		4/1/14-3/31/15
IBM CONTRACT#	AC3JG6	- Dept Transportation	C/N	0256233	\$27,238.08		4/1/14-3/31/15
IBM CONTRACT#	A55L0L	- Dept Transportation	C/N	0256233	\$190,644.74		4/1/14-3/31/15
IBM CONTRACT#	AB56B0	- TAX	C/N	6485033	\$371,439.62		4/1/14-3/31/15
IBM CONTRACT#	AB66CC	- WCB	C/N	7834567	\$41,776.13		4/1/14-3/31/15
IBM CONTRACT#	AQ50C6	- WCB	C/N	6557826	\$94,301.11		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	\$790,061.39
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# Information for Agency Sub-bills

**Procurement Type:** Maintenance - Hardware Server and Storage  
**Contractor:** International Business Machines Corp.  
**Vendor ID:** 1000001053  
**Federal ID:** 13-0871985

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

PO 2543 - [SSOC ~~MS~~ MS13]

Hardware Maint (Servers) - PO 2543  
 Hardware Maint - Servers PO 2543

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

PO 2544 [SSOC ~~MS~~ MS14]

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

# 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: SSOGSMS1401  
Invoice Date: 09/10/2014  
Customer Number: AGM01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
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			IBM Hard S & P Storage PO2544	1.00	EA	2,271.3500	2,271.35
<b>SUBTOTAL:</b>							<b>2,271.35</b>
<b>TOTAL AMOUNT DUE :</b>							<b>2,271.35</b>

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**Please Remit To:**

NYS Office of General Services  
PO Box 2117  
Corning Tower  
Empire State Plaza  
Albany NY 12220-0117

Page: 1  
Invoice No: SSOGSMS1402  
Invoice Date: 09/10/2014  
Customer Number: DFS01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 3,656.09 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 S & P Storage PO2544	1.00	EA	3,656.0900	3,656.09
<b>SUBTOTAL:</b>							<b>3,656.09</b>
<b>TOTAL AMOUNT DUE :</b>							<b>3,656.09</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: SSOGSMS1403  
Invoice Date: 09/10/2014  
Customer Number: DFS01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 52,976.95 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 S & P Storage PO2544	1.00	EA	52,976.9500	52,976.95
<b>SUBTOTAL:</b>							<b>52,976.95</b>
<b>TOTAL AMOUNT DUE :</b>							<b>52,976.95</b>

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NYS Office of General Services  
PO Box 2117  
Corning Tower  
Empire State Plaza  
Albany NY 12220-0117

Page: 1  
Invoice No: SSOGSMS1404  
Invoice Date: 09/10/2014  
Customer Number: DOC01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
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			IBM Hard S & P Storage PO2544	1.00	EA	2,524.2400	2,524.24
<b>SUBTOTAL:</b>							<b>2,524.24</b>
<b>TOTAL AMOUNT DUE :</b>							<b>2,524.24</b>

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NYS Office of General Services  
PO Box 2117  
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Empire State Plaza  
Albany NY 12220-0117

Page: 1  
Invoice No: SSOGSMS1405  
Invoice Date: 09/10/2014  
Customer Number: DOT01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 25,876.18 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 S & P Storage P02544	1.00	EA	25,876.1800	25,876.18
<b>SUBTOTAL:</b>							<u>25,876.18</u>
<b>TOTAL AMOUNT DUE :</b>							<b>25,876.18</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: SSOGSMS1406  
Invoice Date: 09/10/2014  
Customer Number: DOT01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 181,112.50 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 S & P Storage PO2544	1.00	EA	181,112.5000	181,112.50
<b>SUBTOTAL:</b>							<b>181,112.50</b>
<b>TOTAL AMOUNT DUE :</b>							<b>181,112.50</b>

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NYS Office of General Services  
PO Box 2117  
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Albany NY 12220-0117

Page: 1  
Invoice No: SSOGSMS1407  
Invoice Date: 09/10/2014  
Customer Number: TAX01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 352,867.64 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 S & P Storage PO2544	1.00	EA	352,867.6400	352,867.64
<b>SUBTOTAL:</b>							<b>352,867.64</b>
<b>TOTAL AMOUNT DUE :</b>							<b>352,867.64</b>

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PO Box 2117  
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Page: 1  
Invoice No: SSOGSMS1408  
Invoice Date: 09/10/2014  
Customer Number: WCB01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 39,687.32 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 S & P Storage P02544	1.00	EA	39,687.3200	39,687.32
<b>SUBTOTAL:</b>							<b>39,687.32</b>
<b>TOTAL AMOUNT DUE :</b>							<b>39,687.32</b>

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Page: 1  
Invoice No: SSOGSMS1409  
Invoice Date: 09/10/2014  
Customer Number: WCB01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 09/10/2014  
AMOUNT DUE: 89,586.05 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 S & P Storage P02544	1.00	EA	89,586.0500	89,586.05
<b>SUBTOTAL:</b>							<b>89,586.05</b>
<b>TOTAL AMOUNT DUE :</b>							<b>89,586.05</b>