

Purchase Order

Office of General Services

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

Vendor: 1000041162
 DELL MARKETING LP
 C/O DELL USA LP
 PO BOX 643561
 PITTSBURGH PA 15264

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-0000002506	03/17/2014		1
Payment Terms	Freight Terms	Ship Via	
Net_30	FOB Destination	Common	
Buyer	Phone.	Currency	
WARNER, SHARON		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
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1-1	Quote #JAS3112014 SUPPAD6900069 PARKOASASDOSEFC-R05 SOFTWARE		1.00	EA	525,529.78000	13,525,529.78000	03/17/2014
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Attn:Lynn Pinzer

Schedule Total 13,525,529.78000

Item Total 13,525,529.78000

Total PO Amount 13,525,529.78000

SP

Rec'd 3/17/14

Authorized Signature

Sharon Warner

Purchase Order

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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(a) 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



FID Number: 74-2616805
 Sales Rep: VERONICA JARAMILLO
 For Sales: (800)981-3355
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)822-8965
 Dell Online: <http://www.dell.com>

Customer Number: 098573693
 Purchase Order: OGS010000002506
 Order Number: 587529757
 Order Date: 03/24/14

Invoice Number: XJCWJ25T1
 Invoice Date: 03/26/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 04/25/14
 Shipped Via: STANDARD GROUND
 Waybill Number:

84 01 O 01 01 N

SOLD TO:
 #BWNHQPV
 #0985 7369 33#
 NY-S OFFICE OF GENERAL SERVICE
 ACCOUNTS PAYABLE
 DIV OF FIN ADMIN
 PO BOX 2117 EMPIRE STATE PLAZ
 ALBANY, NY 12220-0117

SHIP TO:
 LYNN PINZER
 OFFICE OF GENERAL SERVICES
 EMPIRE STATE PLAZA 37TH FL-CORNING
 TOWER
 ALBANY, NY 12242-0001

4805112700215401

BSC APR 2 14 PM 1:59

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
5,539	15,539	A7609958	VLA ENTERPRISE OFFICE365 PG3 S HARED SERVER SUBLIC PER USER A LL LANG MfgPartNum: U7S-00008 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROSOFT		111.78	1,735,949.42
99,999	99,999	A7609958	VLA ENTERPRISE OFFICE365 PG3 S HARED SERVER SUBLIC PER USER A LL LANG MfgPartNum: U7S-00008 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROSOFT		111.78	11,177,888.22
495	495	A7609859	VLA ENTERPRISE EXCHANGE ONLINE KIOSK G SHRDSVR MONTHLY SUBLI C PER USER ALL LANG MfgPartNum: 3PS-00001 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROSOFT		15.77	7,806.15
5,313	5,313	A7609930	VLA ENTERPRISE OFFICE365 PG3 S HARED SERVER SUBLIC PER USER A LL LANG MfgPartNum: U7S-00008 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROSOFT		111.78	593,887.14
5	5	A7609831	VLA ENTERPRISE EXCHANGE ONLINE KIOSK G SHRDSVR MONTHLY SUBLI C PER USER ALL LANG MfgPartNum: 3PS-00001 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROSOFT		15.77	78.85
495	495	A7609782	VLA ENTERPRISE EXCHANGE ONLINE ARCHIVE G SHRDSVR PER USER SU BLIC ALL LANGS MfgPartNum: 4ES-00001		17.84	8,830.80

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,525,529.78
Taxable	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	13,525,529.78



DETACH AT PERFORATION AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA 15264-3561

Invoice Number: XJCWJ25T1
 Customer Name: NY-S OFFICE OF GENERAL S
 Customer Number: 098573693
 Purchase Order: OGS010000002506
 Order Number: 587529757

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,525,529.78
Taxable	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	13,525,529.78
	\$	
	\$	
Balance Due	\$	13,525,529.78
Amt. Enclosed	\$	



000XJCWJ25T100013525529788400985736933



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39,999	99,999	A7609958	VLA ENTERPRISE OFFICE365 PG3 S HARED SERVER SUBLIC PER USER A LL LANG MfgPartNum: U7S-00008 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROSOFT		111.78	11,177,888.22
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Subtotal	\$	13,525,529.78
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\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	13,525,529.78



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ENVIRO FEE	\$	0.00
Invoice Total	\$	13,525,529.78
	\$	
	\$	
Balance Due	\$	13,525,529.78
Amt. Enclosed	\$	



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ALBANY, NY 12242-0001

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5	5	A7609663	MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT VLA ENTERPRISE EXCHANGE ONLINE ARCHIVE G SHRDSVR PER UG&R SU BLIC ALL LANGS MfgPartNum: 4ES-00001 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT		17.84	89.21

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:

MS (2506)

Invoice Date:

03/17/2014

Customer Number:

OFT01

Vendor Name:

Immediate

Payment Terms:

03/17/2014

Due Date:

13,525,529.78 USD

AMOUNT DUE:

Bill To:

OFFICE FOR TECHNOLOGY
State Capitol
Empire State Plaza
P.O. Box 2062
Albany NY 12220
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS 0365 YEAR 2	1.00	EA	13,525,529.7800	13,525,529.78
SUBTOTAL:							13,525,529.78
TOTAL AMOUNT DUE :							13,525,529.78