

Purchase Order

Org. Agency Code 01050	Date 03/29/2012	Requisition No. M40003	Comptroller's Contract No. PT65196	Commodity Group No. 76000	Purchase Order No. 31067A
Originating Agency EXECUTIVE DEPARTMENT - OFFICE OF GENERAL SERVICES					

Vendor
DELL MARKETING LP
1 DELL WAY, BLDG. RRB-7
ROUND ROCK TX 78682

SHIP TO: OFFICE OF GENERAL SERVICES
PROCUREMENT SERVICES GROUP
37TH FLOOR - CORNING TOWER
EMPIRE STATE PLAZA
ALBANY NY 12242
KELLY BELENCIA
(MSD)

QUESTIONS REGARDING THIS ORDER SHOULD BE DIRECTED TO
OGS PURCHASING UNIT: (518) 474-5981
Fax No. (518) 473-2844

Unless Otherwise Indicated, All Prices Are F.O.B. Destination.
DISCOUNT TERMS

Item No.	Description of Material/Service	Quantity	Unit	Price	Amount
1	YEAR 1 ENTERPRISE PRODUCTS CUSTOMER NUMBER 160648 QUOTE NUMBER: MGFINALNYSCONSOL	13350654.72	EA	1.0000	13350654.72
2	MICROSOFT ENTERPRISE ENROLLMENT AMENDMENT ID: CTM-000JENDUNN-S-600	0.00		.0000	.00
3	CUSTOM MICROSOFT ENTERPRISE ENROLLMENT ENTERPRISE AGREEMENT NUMBER 01E61940 MICROSOFT BUSINESS AGREEMENT NO. U5654007	0.00		.0000	.00
4	ENTERPRISE ENROLLMENT AMENDMENT ID CTM 7737404-032112	0.00		.0000	.00

INVOICES MAY BE E-MAILED TO OGS FINANCE ADMINISTRATION
AT THE FOLLOWING E-MAIL ADDRESS: CLAIMSUNIT@OGS.NY.GOV
PLEASE NOTE THE ATTACHED TERMS AND CONDITIONS REGARDING
ELECTRONIC PAYMENT.

PO Number	Line	Act	Amount	Dept.	Cost Center	Var	Yr.	Obj.
310676	001	A	\$13,350,654.72	01	178120	CS	11	56260

I certify that the materials or services ordered herein are to be used solely for the purposes specified in the charged appropriation; that this order was not released to the vendor prior to the date shown.

[Signature]
Authorized Signature



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: OKTAY DEMIRDAL
 For Sales: (800) 981 - 3355
 Sales Fax: (800) 433 - 9527
 Customer Service: (800) 981 - 3355
 Technical Support: (800) 981 - 3355
 Dell Online: www.dell.com

Customer Number: 98573693
 Purchase Order: 310676
 Order Number: 962634387
 Order Date: 03/29/12
 84 01 O 01 01 N

Invoice Number: XFPM7TRT1
 Invoice Date: 04/01/12
 Payment Terms: NET DUE 30 DAYS
 Due Date: 05/01/12
 Shipped Via: STANDARD GROUND
 Waybill Number:

SOLD TO:
 ACCOUNTS PAYABLE
 NY-S OFFICE OF GENERAL SERVICE
 DIV OF FIN ADMIN
 PO BOX 2117 EMPIRE STATE PLAZ
 ALBANY, NY 122200117

SHIP TO:
 Kelly Belnchia
 OFFICE OF GENERAL SERVICES
 EMPIRE STATE PLAZA
 37TH FL-CORNING TOWER
 ALBANY, NY 122420001

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy](http://www.dell.com/us/policy) OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
15	15	A5911335	VLA NYS OGS EA CONSOLIDATED YE AR 1 ANNUAL PAYMENT LOT SKU MfgPartNum: NYS OGS YEAR 1 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	834,405.63	12,516,084.45
1	1	A5911335	VLA NYS OGS EA CONSOLIDATED YE AR 1 ANNUAL PAYMENT LOT SKU MfgPartNum: NYS OGS YEAR 1 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	834,570.27	834,570.27

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 PER ITEM WILL BE ADDED TO INVOICE 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	\$	13,350,654.72
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	13,350,654.72

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XFPM7TRT1
 Customer Name: NY-S OFFICE OF GENERAL SERVICE
 Customer Number: 98573693
 Purchase Order: 310676
 Order Number: 962634387

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA.152643561

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,350,654.72
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	13,350,654.72
	\$	
	\$	
	\$	
Balance Due	\$	13,350,654.72
Amount Enclosed		

CREDIT 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: MS08-7 ✓
 Invoice Date: 11/13/2013
 Customer Number: DOL01 ✓
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 11/13/2013

Bill To:

DEPARTMENT OF LABOR
 W.A. Harriman State Office Campus
 Building 12 - Room 464
 Albany NY 12240
 postal barcode

CREDIT AMOUNT: -21,523.60 USD



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			TRANSFER OUT MS LIC EA YEAR 1	(1.00)	EA	21,523.6000	(21,523.60)
SUBTOTAL:							(21,523.60)
TOTAL AMOUNT DUE :							(21,523.60)

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: MS08-13 ✓
Invoice Date: 11/14/2013
Customer Number: WCB01 ✓
Vendor Name:
Payment Terms: Immediate
Due Date: 11/14/2013
AMOUNT DUE: 20,607.52 USD

Bill To:

WORKERS COMPENSTATION BOARD
20 Park St.
Albany NY 12207
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			TRANSFER IN MS LIC EA YEAR 1	1.00	EA	20,607.5200	20,607.52
SUBTOTAL:							20,607.52
TOTAL AMOUNT DUE :							20,607.52

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: MS08-4 ✓
Invoice Date: 11/13/2013
Customer Number: DOS01 ✓
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2013
AMOUNT DUE: 18,066.70 USD

Bill To:

DEPARTMENT OF STATE
One Commerce Plaza
99 Washington Ave.
Albany NY 12231
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			(INFO) TRANS IN MS LIC EA YR 1	1.00	EA	18,066.7000	18,066.70
SUBTOTAL:							18,066.70
TOTAL AMOUNT DUE :							18,066.70

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: MS08-10 ✓
Invoice Date: 11/13/2013
Customer Number: 01050 ✓
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2013
AMOUNT DUE: 4,684.80 USD

Bill To:

OFFICE OF GENERAL SERVICES
FINANCIAL ADMIN.
ESP, 40TH FL TOWER BUILDING
ALBANY NY 12242
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			TRANSFER IN MS LIC EA YEAR 1	1.00	EA	4,684.8000	4,684.80
SUBTOTAL:							4,684.80
TOTAL AMOUNT DUE :							4,684.80

CREDIT 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: MS08-1 ✓
Invoice Date: 11/13/2013
Customer Number: DCJ01 ✓
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2013

Bill To:

DIVISION OF CRIMINAL JUSTICE SERVICES
4 Tower Place
10th Floor
Albany NY 12203
postal barcode

CREDIT AMOUNT: -3,126.06 USD



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			TRANSFER OUT MS LIC EA YEAR 1	(1.00)	EA	3,126.0600	(3,126.06)
SUBTOTAL:							(3,126.06)
TOTAL AMOUNT DUE :							(3,126.06)

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: MS08-2 ✓
Invoice Date: 11/13/2013
Customer Number: DOH01 ✓
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2013
AMOUNT DUE: 8,945.44 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			BHCRIS TRANS IN MS LIC EA YR 1	1.00	EA	8,945.4400	8,945.44
SUBTOTAL:							8,945.44
TOTAL AMOUNT DUE :							8,945.44

CREDIT 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: MS08-11 ✓
Invoice Date: 11/14/2013
Customer Number: DOC01 ✓
Vendor Name:
Payment Terms: Immediate
Due Date: 11/14/2013

Bill To:

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

CREDIT AMOUNT: -17,565.20 USD



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			TRANSFER OUT MS LIC EA YEAR 1	(1.00)	EA	17,565.2000	(17,565.20)
SUBTOTAL:							<u>(17,565.20)</u>
TOTAL AMOUNT DUE :							<u>(17,565.20)</u>

CREDIT 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: MS08-3 ✓
Invoice Date: 11/13/2013
Customer Number: DOH01 ✓
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2013

Bill To:

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

CREDIT AMOUNT: -115,058.50 USD



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DON SW TRANS OUT MS LIC EA YR1	(1.00)	EA	115,058.5000	(115,058.50)
SUBTOTAL:							(115,058.50)
TOTAL AMOUNT DUE :							(115,058.50)

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: MS08-9 ✓
Invoice Date: 11/13/2013
Customer Number: OFT01 ✓
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2013
AMOUNT DUE: 20,661.48 USD

Bill To:

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



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			TRANSFER IN MS LIC EA YEAR 1	1.00	EA	20,661.4800	20,661.48
SUBTOTAL:							20,661.48
TOTAL AMOUNT DUE :							20,661.48

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: MS08-12 ✓
Invoice Date: 11/14/2013
Customer Number: DTA01 ✓
Vendor Name:
Payment Terms: Immediate
Due Date: 11/14/2013
AMOUNT DUE: 2,490.20 USD

Bill To:

DIVISION OF TAX APPEALS
Agency Building 1
Empire State Plaza
Albany NY 12223
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			TRANSFER IN MS LIC EA YEAR 1	1.00	EA	2,490.2000	2,490.20
SUBTOTAL:							2,490.20
TOTAL AMOUNT DUE :							2,490.20

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: MS08-5 ✓
Invoice Date: 11/13/2013
Customer Number: DED01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2013
AMOUNT DUE: 14,543.20 USD

Bill To:

DEPARTMENT OF ECONOMIC DEVELOPMENT
111 Washington Ave.
6th Floor
Albany NY 12210
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			TRANSFER IN MS LIC EA YEAR 1	1.00	EA	14,543.2000	14,543.20
SUBTOTAL:							14,543.20
TOTAL AMOUNT DUE :							14,543.20

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: MS08-8 ✓
Invoice Date: 11/13/2013
Customer Number: 21190 ✓
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2013
AMOUNT DUE: 26,981.94 USD

Bill To:

NYS ENERGY RESEARCH AUTHORITY
17 COLUMBIA CIRCLE
ALBANY NY 12203
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			TRANSFER IN MS LIC EA YEAR 1	1.00	EA	26,981.9400	26,981.94
SUBTOTAL:							26,981.94
TOTAL AMOUNT DUE :							26,981.94

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: MS08-6
Invoice Date: 11/13/2013
Customer Number: HES01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/13/2013
AMOUNT DUE: 40,292.08 USD

Bill To:

HIGHER EDUCATION SERVICES CORP
99 Washington Ave.
Rm 1500 - Corporate Finance
Albany NY 12255
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			TRANSFER IN MS LIC EA YEAR 1	1.00	EA	40,292.0800	40,292.08
SUBTOTAL:							40,292.08
TOTAL AMOUNT DUE :							40,292.08

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-MS01.1
Invoice Date: 06/12/2012
Customer Number: DOC01
Vendor Name:
Payment Terms: Immediate
Due Date: 06/12/2012
AMOUNT DUE: 1,434,343.98 USD

Bill To:

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



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS Software PO#310676	1.00	EA	1,434,343.98	1,434,343.98
SUBTOTAL:							1,434,343.98
TOTAL AMOUNT DUE :							1,434,343.98

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-MS01.2
Invoice Date: 06/12/2012
Customer Number: DOC01
Vendor Name:
Payment Terms: Immediate
Due Date: 06/12/2012
AMOUNT DUE: 449,625.81 USD

Bill To:

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



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS Software PO# 310676	1.00	EA	449,625.81	449,625.81
SUBTOTAL:							<u>449,625.81</u>
TOTAL AMOUNT DUE :							449,625.81

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-0000000198
Invoice Date: 12/05/2013
Customer Number: DOL01
Vendor Name:
Payment Terms: Immediate
Due Date: 12/05/2013
AMOUNT DUE: 201,979.96 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

Original Invoice: SSOGS-000000017011/04/2013
Prior Adjustment: SSOGS-000000019701/07/2014

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA YR 1	-1.00	EA	201,979.9600	201,979.96
SUBTOTAL:							201,979.96
TOTAL AMOUNT DUE :							201,979.96

169

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-MS01.3
Invoice Date: 08/10/2012
Customer Number: DOL01
Vendor Name:
Payment Terms: Immediate
Due Date: 08/10/2012
AMOUNT DUE: 180,456.36 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			Microsoft Enterprise Agreement	1.00	EA	180,456.36	180,456.36
SUBTOTAL:							180,456.36
TOTAL AMOUNT DUE :							180,456.36

CREDIT 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-0000000169
 Invoice Date: 11/19/2013
 Customer Number: DOL01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 11/19/2013

Bill To:

DEPARTMENT OF LABOR
 W.A. Harriman State Office Campus
 Building 12 - Room 464
 Albany NY 12240
 postal barcode

CREDIT AMOUNT: -180,456.36 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.3 08/10/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	180,456.3600	(180,456.36)
SUBTOTAL:							(180,456.36)
TOTAL AMOUNT DUE :							(180,456.36)

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-0000000170
Invoice Date: 11/04/2013
Customer Number: DOL01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/04/2013
AMOUNT DUE: 180,456.36 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			MS EA YR 1	1.00	EA	180,456.3600	180,456.36
SUBTOTAL:							180,456.36
TOTAL AMOUNT DUE :							180,456.36

NYBIINVP01

Original

MS01,3 180456.36

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CREDIT 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-0000000197
 Invoice Date: 01/07/2014
 Customer Number: DOL01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 01/07/2014

Bill To:

DEPARTMENT OF LABOR
 W.A. Harriman State Office Campus
 Building 12 - Room 464
 Albany NY 12240
 postal barcode

CREDIT AMOUNT: -180,456.36 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-000000017011/04/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA YR 1	(1.00)	EA	180,456.3600	(180,456.36)
SUBTOTAL:							(180,456.36)
TOTAL AMOUNT DUE :							(180,456.36)

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-MS01.4
Invoice Date: 07/26/2012
Customer Number: TAX01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/26/2012
AMOUNT DUE: 260,692.76 USD

Bill To:

XAT-550 ✓ (90)
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			Microsoft Enterprise Agreement	1.00	EA	260,692.76	260,692.76
SUBTOTAL:							260,692.76
TOTAL AMOUNT DUE :							260,692.76

Me 9

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-0000000179
Invoice Date: 11/04/2013
Customer Number: WCB01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/04/2013
AMOUNT DUE: 119,556.72 USD

Bill To:

WORKERS COMPENSTATION BOARD
20 Park St.
Albany NY 12207
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA Year 1	1.00	EA	119,556.7200	119,556.72
SUBTOTAL:							119,556.72
TOTAL AMOUNT DUE :							119,556.72

NYBIINVP01

Original

msol. 6
140164.2
K

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-MS01.6
Invoice Date: 07/26/2012
Customer Number: WCB01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/26/2012
AMOUNT DUE: 140,164.24 USD

Bill To:

WORKERS COMPENSTATION BOARD
20 Park St.
Albany NY 12207
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	140,164.24	140,164.24
SUBTOTAL:							140,164.24
TOTAL AMOUNT DUE :							140,164.24

CREDIT 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-0000000178
 Invoice Date: 11/19/2013
 Customer Number: WCB01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 11/19/2013

Bill To:

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

CREDIT AMOUNT: -140,164.24 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.6 07/26/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	140,164.2400	(140,164.24)
SUBTOTAL:							(140,164.24)
TOTAL AMOUNT DUE :							(140,164.24)

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: SSOGS-MS01.7
Invoice Date: 07/26/2012
Customer Number: PRK01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/26/2012
AMOUNT DUE: 55,703.87 USD

Bill To:

(SP) *(904)*
PARKS RECREATION & HISTORIC PRESERVATION *(92)*
Empire State Plaza
Agency Building 1
Albany NY 12238
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	55,703.87	55,703.87
SUBTOTAL:							55,703.87
TOTAL AMOUNT DUE :							55,703.87

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-MS01.9
Invoice Date: 07/26/2012
Customer Number: 21910
Vendor Name:
Payment Terms: Immediate
Due Date: 07/26/2012
AMOUNT DUE: 2,862.89 USD

Bill To:

ESOC
EMPIRE STATE DEVELOPMENT CORP.
633 THIRD AVE 34TH FLOOR
NEW YORK NY 10017
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	2,862.89	2,862.89
SUBTOTAL:							2,862.89
TOTAL AMOUNT DUE :							2,862.89

ESOC
Agency code

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-MS01.10
Invoice Date: 07/26/2012
Customer Number: 15900
Vendor Name:
Payment Terms: Immediate
Due Date: 07/26/2012
AMOUNT DUE: 32,674.71 USD

Bill To:

DORMITORY AUTHORITY
CONFIDENTIAL SENIOR ACCOUNTANT
515 BROADWAY
ALBANY NY 12207-2964
postal barcode

✓ (90)



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	32,674.71	32,674.71
SUBTOTAL:							32,674.71
TOTAL AMOUNT DUE :							32,674.71

alc
5/1

2510

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-MS01.11
 Invoice Date: 07/26/2012
 Customer Number: DOH01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 07/26/2012
 AMOUNT DUE: 48,817.36 USD

Bill To:

DEPARTMENT OF HEALTH
 Room 1395 Corning Tower
 Empire State Plaza
 Albany NY 12227
 postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	48,817.36	48,817.36
SUBTOTAL:							48,817.36
TOTAL AMOUNT DUE :							48,817.36

Center Community Health #759

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-MS01.12
Invoice Date: 07/26/2012
Customer Number: TAX01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/26/2012
AMOUNT DUE: 29,651.88 USD

Bill To:

(Tax-815)
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			Microsoft Enterprise Agreement	1.00	EA	29,651.88	29,651.88
SUBTOTAL:							29,651.88
TOTAL AMOUNT DUE :							29,651.88

11/7

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-MS01.13
 Invoice Date: 07/26/2012
 Customer Number: DOB01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 07/26/2012
 AMOUNT DUE: 32,477.95 USD

Bill To:

LD
 DIVISION OF BUDGET
 State Capitol
 Room 254
 Albany NY 12224
 postal barcode

SPO



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	32,477.95	32,477.95
SUBTOTAL:							32,477.95
TOTAL AMOUNT DUE :							32,477.95

OK SPO

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-MS01.14
Invoice Date: 07/26/2012
Customer Number: DCJ01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/26/2012
AMOUNT DUE: 3,182.42 USD

SP ✓ Bill To: 10055-677 ✓ SP

DIVISION OF CRIMINAL JUSTICE SERVICES
4 Tower Place
10th Floor
Albany NY 12203
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	3,182.42	3,182.42
SUBTOTAL:							3,182.42
TOTAL AMOUNT DUE :							3,182.42

10055/677 ✓ SP

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-MS01.15
Invoice Date: 07/26/2012
Customer Number: 21750
Vendor Name:
Payment Terms: Immediate
Due Date: 07/26/2012
AMOUNT DUE: 15,633.06 USD

Bill To: *Envir Fac*

NYS ENVIRONMENTAL FAC CORP
DIRECTOR CORPORATE OPERATIONS
625 BROADWAY
ALBANY NY 12207
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	15,633.06	15,633.06
SUBTOTAL:							15,633.06
TOTAL AMOUNT DUE :							15,633.06

Envir Fac

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-MS01.16
Invoice Date: 07/26/2012
Customer Number: OIG01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/26/2012
AMOUNT DUE: 7,532.87 USD

Bill To:

OFFICE OF STATE INSPECTOR GENERAL

Empire State Plaza
Agency Building 2
16th Floor
Albany NY 12223
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	7,532.87	7,532.87
SUBTOTAL:							7,532.87
TOTAL AMOUNT DUE :							7,532.87

11/9

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-MS01.17
 Invoice Date: 07/26/2012
 Customer Number: DVA01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 07/26/2012
 AMOUNT DUE: 18,579.40 USD

40

Bill To:

DIVISION OF VETERANS AFFAIRS ✓
 40th Floor
 Corning Tower
 Empire State Plaza
 Albany NY 12242
 postal barcode

SM



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	18,579.40	18,579.40
SUBTOTAL:							18,579.40
TOTAL AMOUNT DUE :							18,579.40

SM

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-MS01.18
Invoice Date: 07/26/2012
Customer Number: LTY01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/26/2012
AMOUNT DUE: 18,521.50 USD

Bill To:

DIVISION OF LOTTERY
1 Broadway Center
Schenectady NY 12305
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	18,521.50	18,521.50
SUBTOTAL:							18,521.50
TOTAL AMOUNT DUE :							18,521.50

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-MS01.19
Invoice Date: 07/26/2012
Customer Number: OER01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/26/2012
AMOUNT DUE: 20,517.13 USD

Bill To:

GOVERNORS OFFICE OF EMPLOYEE RELATIONS
2 Empire State Plaza
Suite 1201
Albany NY 12223
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	20,517.13	20,517.13
SUBTOTAL:							20,517.13
TOTAL AMOUNT DUE :							20,517.13

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-MS01.20 ✓
Invoice Date: 07/26/2012
Customer Number: OFA01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/26/2012
AMOUNT DUE: 24,059.04 USD

Bill To:

STATE OFFICE FOR THE AGING ✓
2 Empire State Plaza
Albany NY 12223
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	24,059.04	24,059.04
SUBTOTAL:							24,059.04
TOTAL AMOUNT DUE :							24,059.04

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-MS01.21
Invoice Date: 08/03/2012
Customer Number: ABC01
Vendor Name:
Payment Terms: Immediate
Due Date: 08/03/2012
AMOUNT DUE: 26,976.89 USD

Bill To:

(Lig. Auth.)
DIVISION OF ALCOHOLIC BEVERAGE CONTROL
40th Floor
Corning Tower
Empire State Plaza
Albany NY 12242
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	26,976.89	26,976.89
SUBTOTAL:							26,976.89
TOTAL AMOUNT DUE :							26,976.89

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-MS01.22
Invoice Date: 07/27/2012
Customer Number: DOH01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 51,665.15 USD

Bill To:

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

Central office
nutrition
SP



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	51,665.15	51,665.15
SUBTOTAL:							51,665.15
TOTAL AMOUNT DUE :							51,665.15

Need to research
7a8
nutrition

SP

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-MS01.23
Invoice Date: 07/27/2012
Customer Number: DCS01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 68,108.72 USD

Bill To:

DEPARTMENT OF CIVIL SERVICE
Alfred E. Smith State Office Building
Albany NY 12239
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	68,108.72	68,108.72
SUBTOTAL:							68,108.72
TOTAL AMOUNT DUE :							68,108.72

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-0000000168
Invoice Date: 11/04/2013
Customer Number: DOS01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/04/2013
AMOUNT DUE: 51,397.71 USD

Bill To:

DEPARTMENT OF STATE
One Commerce Plaza
99 Washington Ave.
Albany NY 12231
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA YR 1	1.00	EA	51,397.7100	51,397.71
SUBTOTAL:							51,397.71
TOTAL AMOUNT DUE :							51,397.71

NYBIINVP01

Original

ms01.24
69464.41

K

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: 69464.41
Invoice Date: 08/06/2013
Customer Number: DOS01
Vendor Name:
Payment Terms: Immediate
Due Date: 08/06/2013
AMOUNT DUE: 69,464.41 USD

Bill To:

DEPARTMENT OF STATE
One Commerce Plaza
99 Washington Ave.
Albany NY 12231
postal barcode



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.24 07/27/2012
Prior Adjustment: 0 08/06/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	69,464.4100	69,464.41
SUBTOTAL:							69,464.41
TOTAL AMOUNT DUE :							69,464.41

CREDIT 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-0000000167
Invoice Date: 11/19/2013
Customer Number: DOS01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/19/2013

Bill To:

DEPARTMENT OF STATE
One Commerce Plaza
99 Washington Ave.
Albany NY 12231
postal barcode

CREDIT AMOUNT: -69,464.41 USD



For billing questions, please call 518-474-3634

Original Invoice: 69464.41 08/06/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	69,464.4100	(69,464.41)
SUBTOTAL:							(69,464.41)
TOTAL AMOUNT DUE :							(69,464.41)

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-MS01.24
Invoice Date: 07/27/2012
Customer Number: DOS01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 69,464.41 USD

Bill To:

DEPARTMENT OF STATE
One Commerce Plaza
99 Washington Ave.
Albany NY 12231
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	69,464.41	69,464.41
SUBTOTAL:							69,464.41
TOTAL AMOUNT DUE :							69,464.41

CREDIT 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: 0
 Invoice Date: 08/06/2013
 Customer Number: DOS01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 08/06/2013

Bill To:

DEPARTMENT OF STATE
 One Commerce Plaza
 99 Washington Ave.
 Albany NY 12231
 postal barcode

CREDIT AMOUNT: -69,464.41 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.24 07/27/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	69,464.4100	(69,464.41)
SUBTOTAL:							(69,464.41)
TOTAL AMOUNT DUE :							(69,464.41)

11/8/12

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-MS01.25
Invoice Date: 08/03/2012
Customer Number: 13000
Vendor Name:
Payment Terms: Immediate
Due Date: 08/03/2012
AMOUNT DUE: 58,752.79 USD

Bill To:

WFS?
SP
NYS INSURANCE DEPARTMENT
ONE COMERCE PLAZA
99 WASHINGTON AVENUE
ALBANY NY 12257
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	58,752.79	58,752.79
SUBTOTAL:							58,752.79
TOTAL AMOUNT DUE :							58,752.79

OK
SP

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: NESSOGSMS01.25
Invoice Date: 07/27/2012
Customer Number: 13000
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 58,752.79 USD

Bill To:

NYS INSURANCE DEPARTMENT
ONE COMERCE PLAZA
99 WASHINGTON AVENUE
ALBANY NY 12257
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	58,752.7900	58,752.79
SUBTOTAL:							58,752.79
TOTAL AMOUNT DUE :							58,752.79

Handwritten: 7/27/12 13000-2012-0159

Handwritten: K

CREDIT 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-0000000159
 Invoice Date: 09/25/2013
 Customer Number: 13000
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 09/25/2013

Bill To:

NYS INSURANCE DEPARTMENT
 ONE COMERCE PLAZA
 99 WASHINGTON AVENUE
 ALBANY NY 12257
 postal barcode

CREDIT AMOUNT: -58,752.79 USD



For billing questions, please call 518-474-3634

Original Invoice: NESSOGSMS01.25 07/27/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	58,752.7900	(58,752.79)
SUBTOTAL:							(58,752.79)
TOTAL AMOUNT DUE :							(58,752.79)

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-MS01.26
Invoice Date: 07/27/2012
Customer Number: OIG01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 82,136.92 USD

Bill To:

OFFICE OF STATE INSPECTOR GENERAL
Empire State Plaza
Agency Building 2
16th Floor
Albany NY 12223
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	82,136.92	82,136.92
SUBTOTAL:							82,136.92
TOTAL AMOUNT DUE :							82,136.92

CREDIT 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-MS01.26.1
 Invoice Date: 01/28/2013
 Customer Number: OIG01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 01/28/2013

Bill To:

OFFICE OF STATE INSPECTOR GENERAL
 Empire State Plaza
 Agency Building 2
 16th Floor
 Albany NY 12223
 postal barcode

CREDIT AMOUNT: -82,136.92 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.26 07/27/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	82,136.9200	(82,136.92)
SUBTOTAL:							(82,136.92)
TOTAL AMOUNT DUE :							(82,136.92)

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-MS01.24REB
Invoice Date: 09/12/2014
Customer Number: MIG01
Vendor Name:
Payment Terms: Immediate
Due Date: 09/12/2014
AMOUNT DUE: 103,962.00 USD

Bill To:

OFFICE OF MEDICAID INSPECTOR GENERAL
800 North Pearl St.
Albany NY 12204
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS01 Enterprise Year 1	1.00	EA	103,962.0000	103,962.00
SUBTOTAL:							103,962.00
TOTAL AMOUNT DUE :							103,962.00

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: MS01.24
Invoice Date: 01/03/2013
Customer Number: MIG01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/03/2013
AMOUNT DUE: 103,962.00 USD

Bill To:

OFFICE OF MEDICAID INSPECTOR GENERAL
800 North Pearl St.
Albany NY 12204
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS Enterprise	1.00	EA	103,962.0000	103,962.00
SUBTOTAL:							103,962.00
TOTAL AMOUNT DUE :							103,962.00

CREDIT 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-0000000173
 Invoice Date: 11/19/2013
 Customer Number: MIG01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 11/19/2013

Bill To:

OFFICE OF MEDICAID INSPECTOR GENERAL
 800 North Pearl St.
 Albany NY 12204
 postal barcode

CREDIT AMOUNT: -103,962.00 USD



For billing questions, please call 518-474-3634

Original Invoice: MS01.24 01/03/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS Enterprise	(1.00)	EA	103,962.0000	(103,962.00)
SUBTOTAL:							(103,962.00)
TOTAL AMOUNT DUE :							(103,962.00)

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: SSOGS-0000000174
Invoice Date: 11/04/2013
Customer Number: MIG01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/04/2013
AMOUNT DUE: 103,962.16 USD

Bill To:

OFFICE OF MEDICAID INSPECTOR GENERAL
800 North Pearl St.
Albany NY 12204
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA YR 1	1.00	EA	103,962.1600	103,962.16
SUBTOTAL:							<u>103,962.16</u>
TOTAL AMOUNT DUE :							103,962.16

K

CREDIT 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-0000000208
 Invoice Date: 06/06/2014
 Customer Number: MIG01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 06/06/2014

Bill To:

OFFICE OF MEDICAID INSPECTOR GENERAL
 800 North Pearl St.
 Albany NY 12204
 postal barcode

CREDIT AMOUNT: -103,962.16 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-000000017411/04/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA YR 1	(1.00)	EA	103,962.1600	(103,962.16)
SUBTOTAL:							(103,962.16)
TOTAL AMOUNT DUE :							(103,962.16)

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-0000000177
Invoice Date: 11/04/2013
Customer Number: 01050
Vendor Name:
Payment Terms: Immediate
Due Date: 11/04/2013
AMOUNT DUE: 162,951.96 USD

Bill To:

OFFICE OF GENERAL SERVICES
FINANCIAL ADMIN.
ESP, 40TH FL TOWER BUILDING
ALBANY NY 12242
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA YR 1	1.00	EA	162,951.9600	162,951.96
SUBTOTAL:							162,951.96
TOTAL AMOUNT DUE :							162,951.96

K

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-MS01.27
 Invoice Date: 08/03/2012
 Customer Number: 01050
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 08/03/2012
 AMOUNT DUE: 167,636.76 USD

Bill To:

OFFICE OF GENERAL SERVICES
 FINANCIAL ADMIN.
 ESP, 40TH FL TOWER BUILDING
 ALBANY NY 12242
 postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	167,636.76	167,636.76
SUBTOTAL:							167,636.76
TOTAL AMOUNT DUE :							167,636.76

CREDIT 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-0000000005
 Invoice Date: 03/05/2013
 Customer Number: 01050
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 03/05/2013

Bill To:

OFFICE OF GENERAL SERVICES
 FINANCIAL ADMIN.
 ESP, 40TH FL TOWER BUILDING
 ALBANY NY 12242
 postal barcode

CREDIT AMOUNT: -167,636.76 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.27 08/03/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	167,636.7600	(167,636.76)
SUBTOTAL:							(167,636.76)
TOTAL AMOUNT DUE :							(167,636.76)

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-MS01.28.1
Invoice Date: 01/29/2013
Customer Number: OMH01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/29/2013
AMOUNT DUE: 118,980.00 USD

Bill To:

OFFICE OF MENTAL HEALTH
44 Holland Ave.
Albany NY 12229
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS Enterprise Agreement	1.00	EA	118,980.00	118,980.00
SUBTOTAL:							118,980.00
TOTAL AMOUNT DUE :							118,980.00

K

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-MS01.28
Invoice Date: 07/27/2012
Customer Number: OMH01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 41,720.00 USD

Bill To:

OFFICE OF MENTAL HEALTH
44 Holland Ave.
Albany NY 12229
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	41,720.00	41,720.00
SUBTOTAL:							41,720.00
TOTAL AMOUNT DUE :							41,720.00

CREDIT 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: 41720.00
 Invoice Date: 02/06/2013
 Customer Number: OMH01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 02/06/2013

Bill To:

OFFICE OF MENTAL HEALTH
 44 Holland Ave.
 Albany NY 12229
 postal barcode

CREDIT AMOUNT: -41,720.00 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.28 07/27/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	41,720.0000	(41,720.00)
SUBTOTAL:							(41,720.00)
TOTAL AMOUNT DUE :							(41,720.00)

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: 118980.00
Invoice Date: 06/14/2013
Customer Number: OMH01
Vendor Name:
Payment Terms: Immediate
Due Date: 06/14/2013
AMOUNT DUE: 41,720.00 USD

Bill To:

OFFICE OF MENTAL HEALTH
44 Holland Ave.
Albany NY 12229
postal barcode



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.28 07/27/2012
Prior Adjustment: 41720.00 02/06/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	41,720.0000	41,720.00
SUBTOTAL:							41,720.00
TOTAL AMOUNT DUE :							41,720.00

CREDIT 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-0000000202
 Invoice Date: 01/10/2014
 Customer Number: OMH01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 01/10/2014

Bill To:

OFFICE OF MENTAL HEALTH
 44 Holland Ave.
 Albany NY 12229
 postal barcode

CREDIT AMOUNT: -41,720.00 USD



For billing questions, please call 518-474-3634

Original Invoice: 118980.00 06/14/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	41,720.0000	(41,720.00)
SUBTOTAL:							(41,720.00)
TOTAL AMOUNT DUE :							(41,720.00)

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: SSOGS-0000000194
 Invoice Date: 12/03/2013
 Customer Number: DCJ01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 12/03/2013
 AMOUNT DUE: 138,578.63 USD

Bill To:

DIVISION OF CRIMINAL JUSTICE SERVICES
 4 Tower Place
 10th Floor
 Albany NY 12203
 postal barcode



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.29 07/27/2012
 Prior Adjustment: SSOGS-000000019312/03/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	138,578.6300	138,578.63
SUBTOTAL:							138,578.63
TOTAL AMOUNT DUE :							138,578.63

K

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-MS01.29
Invoice Date: 07/27/2012
Customer Number: DCJ01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 135,452.57 USD

Bill To:

DIVISION OF CRIMINAL JUSTICE SERVICES
4 Tower Place
10th Floor
Albany NY 12203
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	135,452.57	135,452.57
SUBTOTAL:							135,452.57
TOTAL AMOUNT DUE :							135,452.57

CREDIT 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-0000000193
 Invoice Date: 12/03/2013
 Customer Number: DCJ01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 12/03/2013

Bill To:

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

CREDIT AMOUNT: -135,452.57 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.29 07/27/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	135,452.5700	(135,452.57)
SUBTOTAL:							(135,452.57)
TOTAL AMOUNT DUE :							(135,452.57)

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-0000000166
Invoice Date: 11/04/2013
Customer Number: DOH01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/04/2013
AMOUNT DUE: 159,148.65 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			MS EA Year 1 BHCRIS	1.00	EA	159,148.6500	159,148.65
SUBTOTAL:							159,148.65
TOTAL AMOUNT DUE :							159,148.65

NYBIINVP01

Original

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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-MS001.39
Invoice Date: 07/27/2012
Customer Number: DOH01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 168,094.09 USD

Bill To:

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



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	168,094.09	168,094.09
SUBTOTAL:							168,094.09
TOTAL AMOUNT DUE :							168,094.09

CREDIT 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-0000000165
Invoice Date: 11/19/2013
Customer Number: DOH01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/19/2013

Bill To:

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

CREDIT AMOUNT: -168,094.09 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS001.39 07/27/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	168,094.0900	(168,094.09)
SUBTOTAL:							(168,094.09)
TOTAL AMOUNT DUE :							(168,094.09)

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-MS01.32.1
 Invoice Date: 01/29/2013
 Customer Number: OAS01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 01/29/2013
 AMOUNT DUE: 221,367.94 USD

Bill To:

OFFICE OF ALCOHOL & SUBSTANCE ABUSE SERV
 1450 Western Ave.
 Albany NY 12203
 postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS Enterprise Agreement	1.00	EA	221,367.94	221,367.94
SUBTOTAL:							221,367.94
TOTAL AMOUNT DUE :							221,367.94

See chart

K

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-0000000082
Invoice Date: 05/21/2013
Customer Number: OAS01
Vendor Name:
Payment Terms: Immediate
Due Date: 05/21/2013
AMOUNT DUE: 221,367.94 USD

Bill To:

OFFICE OF ALCOHOL & SUBSTANCE ABUSE SERV
1450 Western Ave.
Albany NY 12203
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA	1.00	EA	221,367.9400	221,367.94
SUBTOTAL:							221,367.94
TOTAL AMOUNT DUE :							221,367.94

NYBIINVP01

Original

CREDIT 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-0000000155
 Invoice Date: 09/05/2013
 Customer Number: OAS01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 09/05/2013

Bill To:

OFFICE OF ALCOHOL & SUBSTANCE ABUSE SERV
 1450 Western Ave.
 Albany NY 12203
 postal barcode

CREDIT AMOUNT: -221,367.94 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-000000008205/21/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			DELL/MS - EA	(1.00)	EA	221,367.9400	(221,367.94)
SUBTOTAL:							(221,367.94)
TOTAL AMOUNT DUE :							(221,367.94)

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-MS01.32
Invoice Date: 07/27/2012
Customer Number: OAS01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 0.00 USD

Bill To:

OFFICE OF ALCOHOL & SUBSTANCE ABUSE SERV
1450 Western Ave.
Albany NY 12203
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	0.00	0.00
SUBTOTAL:							0.00
TOTAL AMOUNT DUE :							0.00

Sent to Bill 10/31

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-MS01.33
Invoice Date: 07/27/2012
Customer Number: TDA01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 1,025,198.22 USD

LOT 8X1

Bill To:

OFF OF TEMPORARY & DISABILITY ASSISTANCE
40 North Pearl St.
14th Floor
Albany NY 12243
postal barcode

SP



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	1,025,198.22	1,025,198.22
SUBTOTAL:							1,025,198.22
TOTAL AMOUNT DUE :							1,025,198.22

SP

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-MS01.34.1
Invoice Date: 01/29/2013
Customer Number: DHS01
Vendor Name:
Payment Terms: Immediate
Due Date: 01/29/2013
AMOUNT DUE: 410,199.78 USD

Bill To:

DEPT OF HOMELAND SECURITY
1220 Washington Ave.
State Office Campus
Building 7A, Suite 710
Albany NY 12242
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS Enterprise Agreement	1.00	EA	410,199.78	410,199.78
SUBTOTAL:							410,199.78
TOTAL AMOUNT DUE :							410,199.78

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-MS01.34
Invoice Date: 07/27/2012
Customer Number: DHS01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 248,797.41 USD

Bill To:

DEPT OF HOMELAND SECURITY
1220 Washington Ave.
State Office Campus
Building 7A, Suite 710
Albany NY 12242
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	248,797.41	248,797.41
SUBTOTAL:							248,797.41
TOTAL AMOUNT DUE :							248,797.41

CREDIT 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-0000000003
 Invoice Date: 02/06/2013
 Customer Number: DHS01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 02/06/2013

Bill To:

DEPT OF HOMELAND SECURITY
 1220 Washington Ave.
 State Office Campus
 Building 7A, Suite 710
 Albany NY 12242
 postal barcode

CREDIT AMOUNT: -248,797.41 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.34 07/27/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	248,797.4100	(248,797.41)
SUBTOTAL:							(248,797.41)
TOTAL AMOUNT DUE :							(248,797.41)

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-MS01.36
Invoice Date: 07/27/2012
Customer Number: DMV01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 297,479.89 USD

Bill To:

DMV - 914 0202
SP
DEPARTMENT OF MOTOR VEHICLES
6 Empire State Plaza
Expenditure Accounting , Room 120 C
Albany NY 12228
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	297,479.89	297,479.89
SUBTOTAL:							297,479.89
TOTAL AMOUNT DUE :							297,479.89

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-0000000176
Invoice Date: 11/04/2013
Customer Number: OFT01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/04/2013
AMOUNT DUE: 519,252.91 USD

Bill To:

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



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA YR 1	1.00	EA	519,252.9100	519,252.91
SUBTOTAL:							<u>519,252.91</u>
TOTAL AMOUNT DUE :							519,252.91

K

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-MS01.37
Invoice Date: 07/27/2012
Customer Number: OFT01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 539,914.39 USD

Bill To:

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



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	539,914.39	539,914.39
SUBTOTAL:							539,914.39
TOTAL AMOUNT DUE :							539,914.39

CREDIT 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-0000000175
 Invoice Date: 11/19/2013
 Customer Number: OFT01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 11/19/2013

Bill To:

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

CREDIT AMOUNT: -539,914.39 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.37 07/27/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	539,914.3900	(539,914.39)
SUBTOTAL:							(539,914.39)
TOTAL AMOUNT DUE :							(539,914.39)

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-MS01.38
Invoice Date: 08/02/2012
Customer Number: DTA01
Vendor Name:
Payment Terms: Immediate
Due Date: 08/02/2012
AMOUNT DUE: 2,490.20 USD

Bill To:

DIVISION OF TAX APPEALS
Riverfront Professional Tower
500 Federal St.
Troy NY 12180
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	2,490.20	2,490.20
SUBTOTAL:							2,490.20
TOTAL AMOUNT DUE :							2,490.20

CREDIT 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-MS01.38CR
 Invoice Date: 09/12/2014
 Customer Number: DTA01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 09/12/2014

Bill To:

DIVISION OF TAX APPEALS
 Agency Building 1
 Empire State Plaza
 Albany NY 12223
 postal barcode

CREDIT AMOUNT: -2,490.20 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.38 08/02/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	2,490.2000	(2,490.20)
SUBTOTAL:							(2,490.20)
TOTAL AMOUNT DUE :							(2,490.20)

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-MS01.47
Invoice Date: 08/02/2012
Customer Number: DED01
Vendor Name:
Payment Terms: Immediate
Due Date: 08/02/2012
AMOUNT DUE: 14,543.20 USD

Bill To:

DEPARTMENT OF ECONOMIC DEVELOPMENT
111 Washington Ave.
6th Floor
Albany NY 12210
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	14,543.20	14,543.20
SUBTOTAL:							14,543.20
TOTAL AMOUNT DUE :							14,543.20

CREDIT 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-MS01.47CR
 Invoice Date: 09/12/2014
 Customer Number: DED01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 09/12/2014

Bill To:

DEPARTMENT OF ECONOMIC DEVELOPMENT
 30 South Pearl St
 7th Floor
 Albany NY 12207
 postal barcode

CREDIT AMOUNT: -14,543.20 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.47 08/02/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	14,543.2000	(14,543.20)
SUBTOTAL:							(14,543.20)
TOTAL AMOUNT DUE :							(14,543.20)

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-MS01.48
Invoice Date: 08/02/2012
Customer Number: 55500
Vendor Name:
Payment Terms: Immediate
Due Date: 08/02/2012
AMOUNT DUE: 26,981.94 USD

Bill To:

ENERGY RESEARCH & DEV AUTH
DEPUTY CONTROLLER
286 WASHINGTON AVE. EXT.
ALBANY NY 12203
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	26,981.94	26,981.94
SUBTOTAL:							26,981.94
TOTAL AMOUNT DUE :							26,981.94

CREDIT 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-000000001
 Invoice Date: 02/06/2013
 Customer Number: 55500
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 02/06/2013

Bill To:

ENERGY RESEARCH & DEV AUTH
 DEPUTY CONTROLLER
 286 WASHINGTON AVE. EXT.
 ALBANY NY 12203
 postal barcode

CREDIT AMOUNT: -26,981.94 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.48 08/02/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	26,981.94	(26,981.94)
SUBTOTAL:							(26,981.94)
TOTAL AMOUNT DUE :							(26,981.94)

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-MS01.49
Invoice Date: 08/02/2012
Customer Number: HES01
Vendor Name:
Payment Terms: Immediate
Due Date: 08/02/2012
AMOUNT DUE: 40,292.08 USD

Bill To:

HIGHER EDUCATION SERVICES CORP
99 Washington Ave.
Rm 1500 - Corporate Finance
Albany NY 12255
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	40,292.08	40,292.08
SUBTOTAL:							40,292.08
TOTAL AMOUNT DUE :							40,292.08

CREDIT 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-MS01.49CR
 Invoice Date: 09/12/2014
 Customer Number: HES01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 09/12/2014

Bill To:

HIGHER EDUCATION SERVICES CORP
 99 Washington Ave.
 Rm 1500 - Corporate Finance
 Albany NY 12255
 postal barcode

CREDIT AMOUNT: -40,292.08 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.49 08/02/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	40,292.0800	(40,292.08)
SUBTOTAL:							(40,292.08)
TOTAL AMOUNT DUE :							(40,292.08)

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-MS01.39
Invoice Date: 07/27/2012
Customer Number: OMH01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 517,346.34 USD

Bill To:

OFFICE OF MENTAL HEALTH
44 Holland Ave.
Albany NY 12229
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	517,346.34	517,346.34
SUBTOTAL:							517,346.34
TOTAL AMOUNT DUE :							517,346.34

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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-MS01.43
 Invoice Date: 07/27/2012
 Customer Number: OPD01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 07/27/2012
 AMOUNT DUE: 762,131.90 USD

Bill To:

OFC FOR PEOPLE W/ DEV DISABILITIES

44 Holland Ave.
 Albany NY 12229
 postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	762,131.90	762,131.90
SUBTOTAL:							762,131.90
TOTAL AMOUNT DUE :							762,131.90

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-MS01.44.1
 Invoice Date: 01/29/2013
 Customer Number: OMH01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 01/29/2013
 AMOUNT DUE: 661,371.45 USD

Bill To:

OFFICE OF MENTAL HEALTH
 44 Holland Ave.
 Albany NY 12229
 postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS Enterprise Agreement	1.00	EA	661,371.45	661,371.45
SUBTOTAL:							661,371.45
TOTAL AMOUNT DUE :							661,371.45



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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-MS01.44
Invoice Date: 07/27/2012
Customer Number: OMH01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 614,331.45 USD

Bill To:

OFFICE OF MENTAL HEALTH
44 Holland Ave.
Albany NY 12229
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	614,331.45	614,331.45
SUBTOTAL:							614,331.45
TOTAL AMOUNT DUE :							614,331.45

CREDIT 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-0000000002
 Invoice Date: 02/06/2013
 Customer Number: OMH01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 02/06/2013

Bill To:

OFFICE OF MENTAL HEALTH
 44 Holland Ave.
 Albany NY 12229
 postal barcode

CREDIT AMOUNT: -614,331.45 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.44 07/27/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	614,331.4500	(614,331.45)
SUBTOTAL:							(614,331.45)
TOTAL AMOUNT DUE :							(614,331.45)

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-0000000185
Invoice Date: 11/19/2013
Customer Number: DOT01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/19/2013
AMOUNT DUE: 718,520.53 USD

Bill To:

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



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.45 07/27/2012
Prior Adjustment: SSOGS-000000018411/19/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	718,520.5300	718,520.53
SUBTOTAL:							718,520.53
TOTAL AMOUNT DUE :							718,520.53

NYBIINVP01

Original

*to 11/19/13
not to 11/19/12*

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-MS01.45
Invoice Date: 07/27/2012
Customer Number: 17080
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 718,520.53 USD

Bill To:

DEP OF TRANSPORTATION REGION 8
DIRECTOR OF FINANCE DEPARTMENT
50 WOLF ROAD
ALBANY NY 12232
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	718,520.53	718,520.53
SUBTOTAL:							718,520.53
TOTAL AMOUNT DUE :							718,520.53

CREDIT 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-0000000184
Invoice Date: 11/19/2013
Customer Number: 17080
Vendor Name:
Payment Terms: Immediate
Due Date: 11/19/2013

Bill To:

DEP OF TRANSPORTATION REGION 8
DIRECTOR OF FINANCE DEPARTMENT
50 WOLF ROAD
ALBANY NY 12232
postal barcode

CREDIT AMOUNT: -718,520.53 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.45 07/27/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	718,520.5300	(718,520.53)
SUBTOTAL:							(718,520.53)
TOTAL AMOUNT DUE :							(718,520.53)

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-0000000190
Invoice Date: 11/18/2013
Customer Number: CFS01
Vendor Name:
Payment Terms: Immediate
Due Date: 11/18/2013
AMOUNT DUE: 4,079,396.09 USD

Bill To:

OFFICE OF CHILDREN & FAMILY SERVICES
Capital View Office Park
52 Washington St.
Rensselaer NY 12144
postal barcode



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.46 07/27/2012
Prior Adjustment: SSOGS-000000018911/19/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	4,079,396.0900	4,079,396.09
SUBTOTAL:							4,079,396.09
TOTAL AMOUNT DUE :							4,079,396.09

NYBIINVP01

Original

MS01.46
4240798.46

K

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-MS01.46
Invoice Date: 07/27/2012
Customer Number: CFS01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/27/2012
AMOUNT DUE: 4,240,798.46 USD

Bill To:

OFFICE OF CHILDREN & FAMILY SERVICES
Capital View Office Park
52 Washington St.
Rensselaer NY 12144
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	4,240,798.46	4,240,798.46
SUBTOTAL:							4,240,798.46
TOTAL AMOUNT DUE :							4,240,798.46

CREDIT 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-0000000189
 Invoice Date: 11/19/2013
 Customer Number: CFS01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 11/19/2013

Bill To:

OFFICE OF CHILDREN & FAMILY SERVICES
 Capital View Office Park
 52 Washington St.
 Attn: Tom Riccardi
 Rensselaer NY 12144
 postal barcode

CREDIT AMOUNT: -4,240,798.46 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS01.46 07/27/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	4,240,798.4600	(4,240,798.46)
SUBTOTAL:							(4,240,798.46)
TOTAL AMOUNT DUE :							(4,240,798.46)