Purchase Order

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

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-0000002718	06/19/2014		1
Payment Terms	**Freight Terms**		**Ship Via**
Net 30	FOB Destination		Common
Buyer	**Phone**		**Currency**
WARNER, SHARON			USD

Vendor: 1000009764
MICROSOFT CORP
PO BOX 849008
DALLAS TX 75284

Master Cntrct Id: OGS01-PS65963-1140268

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

(MS02 B)

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
1-1	Support/Description # 001399925 Microsoft Cloud Vantage		1.00	EA	231,650.00000	231,650.00000	06/19/2014

Attn:Lynn Pinzer

Schedule Total	231,650.00000
Item Total	231,650.00000
Total PO Amount	231,650.00000

Authorized Signature

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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 icluded 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

Microsoft®

INVOICE

Remit To Information

Mail To:
Microsoft Services
PO Box 844510 Bank of America, Dall
Tax ID# 91-1144442
DALLAS TX 75284-4510

Express Mail To:

Wire Transfer to:
ABA# 11100001-2 Acct# 3750825354
GST#135625069RT0001 QST#10157646583Tax ID# 91-1144442

Invoice Information

Invoice No:	**9620764388**	**Contract No.:**	001421636
Customer PO No.:	OGS01-0000002507	**Agreement Start Date:**	05/01/2014
Invoice Date:	06/09/2014	**Agreement End Date:**	04/30/2015
Payment Due Date:	07/09/2014	**Support Period Start Date:**	05/01/2014
		Support Period End Date:	04/30/2015

Due net, 30 days from invoice
Customer Region Code: PSSSLGEAST

Customer Billing Information

Office for General Services
Accounts Payable
PO Box 2117
Corning Tower
Empire State Plaza
ALBANY NY 12220-0117
US
Billing Contact Phone: 518-473-3051
Billing Contact Email:

Customer Delivery Site

Ray Toth [ITS DC] [Plat 3rd Tier]
State of New York - Office for Tech
State Capitol, RM 237
ALBANY NY 12224
US
CSM Phone: 518-473-6966
CSM Email: Ray.Toth@its.ny.gov

Invoice Contact

Questions regarding payment of this invoice? Contact:
NA Services Collector # 2
Phone: 866-922-5136 OPTION 2
Fax:
E-mail: ussc@microsoft.com

Item Number	Service Number	Service Description	Quantity	Unit Price	Extended Price
		Microsoft Services and Support	1		231,650.00

COMMENTS:
Vendor Number 1000009764

Total Sale	231,650.00
Sales Tax	0.00
Total Amount	**231,650.00**
Payable in	**USD**

We hereby certify that the information on this document is true and correct.
For faster and more accurate processing, please reference your invoice number when remitting payment.

Microsoft Corporation

INVOICE

Please Remit To:

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

Bill To:

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

Page:	1
Invoice No:	MS271801
Invoice Date:	07/09/2014
Customer Number:	OFT01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	07/09/2014
AMOUNT DUE:	231,650.00 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			AGG MS PREMIER	1.00	EA	231,650.0000	231,650.00
			SUBTOTAL:				231,650.00
			TOTAL AMOUNT DUE :				231,650.00

NYBIINVP01

Original