

Purchase Order

Office of General Services

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

Vendor: 1000009764
 MICROSOFT CORP
 PO BOX 849008
 DALLAS TX 75284

Master Cntrct Id: OGS01-PS65963-1140268

Dispatch via Print

Purchase Order OGS01-0000002984	Date 09/25/2014	Revision	Page 1
Payment Terms Net 30	Freight Terms FOB Destination	Ship Via Common	
Buyer BREDA, JOHN D	Phone	Currency USD	

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

(MSO2D)

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	Microsoft Premier & XP Support		1.00	EA	62,500.00000	62,500.00000	09/25/2014
-----	--------------------------------	--	------	----	--------------	--------------	------------

Schedule Total 62,500.00000

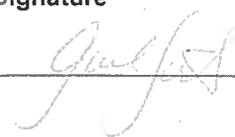
Invoice #9620770915

ATTN: Terri Karius

Item Total 62,500.00000

Total PO Amount 62,500.00000

Authorized Signature



Purchase Order

Office of General Services

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

Vendor: 1000009764
 MICROSOFT CORP
 PO BOX 849008
 DALLAS TX 75284

Master Cntrct Id: OGS01-PS65963-1140268

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-0000002984	09/25/2014		2
Payment Terms	Freight Terms	Ship Via	
Net 30	FOB Destination	Common	
Buyer	Phone	Currency	
BREDA, JOHN D		USD	

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

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/pdf/doc/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



INVOICE

Remit To Information		Invoice Information	
Mail To: Microsoft Services PO Box 844510 Bank of America, Dall Tax ID# 91-1144442 DALLAS TX 75284-4510	Express Mail To:	Invoice No.: 9620770915	Contract No.: 001419891
Wire Transfer to: ABA# 11100001-2 Acct# 3750823354 GST#135625069KT0001 QST#10157646583 Tax ID# 91-1144442		Customer PO No.: OGS01-0000002507	Agreement Start Date: 04/09/2014
		Invoice Date: 06/26/2014	Agreement End Date: 04/14/2015
		Payment Due Date: 07/26/2014	Support Period Start Date: 04/09/2014
		Due net, 30 days from invoice	Support Period End Date: 04/14/2015
		Customer Region Code: FSSSLOEAST	

Customer Billing Information	Customer Delivery Site	Invoice Contact
Office of 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:	Kim Beattie [ITS AD] [Plat 3rd Flr State of New York - Office for Tech State Capitol, RM 237 ALBANY NY 12224 US CSM Phone: 518-473-3051 CSM Email: Kimberlyn.Beattie@st.ny.gov	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
		Custom Support	1		62,500.00

866-922-5136

COMMENTS:

Total Sale	62,500.00
Sales Tax	0.00

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

Total Amount	62,500.00
Payable in	USD

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-MS02D01
Invoice Date: 09/26/2014
Customer Number: OFT01
Vendor Name:
Payment Terms: Immediate
Due Date: 09/26/2014
AMOUNT DUE: 62,500.00 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 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			PO 002984 MS Premier & XP Sup	1.00	EA	62,500.0000	62,500.00
SUBTOTAL:							62,500.00
TOTAL AMOUNT DUE :							62,500.00