

#259 - Dell

**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
OGS01-0000000259	06/28/2012		1
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
SWINT, GAIL		USD	

Ship To: DIVISION OF FINANCIAL ADMIN  
40TH FLOOR  
CORNING TOWER  
ALBANY NY 12242  
United States

(ms03)

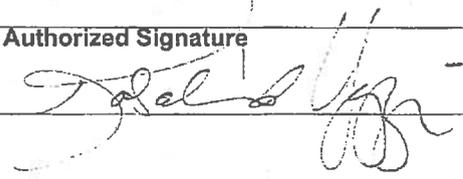
Bill To: PO Box 2117  
Corning Tower  
Empire State Plaza  
Albany NY 12220-0117  
United States

Tax Exempt? Y	Tax Exempt ID: 146013200	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt Due Date
1- 1	Year 1 Microsoft Enterprise Enrollment Agreement Per Contract PT 65196 per attached Quote #MG062712SUPP6900069		1.00	EA	298,922.77	298,922.77 06/28/2012

ATTN: KELLY BELENCHIA

Schedule Total 298,922.77  
Item Total 298,922.77  
Total PO Amount 298,922.77

Authorized Signature



## 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  
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Purchase Order	Date	Revision	Page
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Net 30	Origination		Common
Buyer	Phone		Currency
SWINT, GAIL			USD

**Ship To:** DIVISION OF FINANCIAL ADMIN  
 40TH FLOOR  
 CORNING TOWER  
 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: 146013200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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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/appendxa.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 1095(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**

**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-MS03.1  
Invoice Date: 08/08/2012  
Customer Number: DCJ01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 08/08/2012  
AMOUNT DUE: 74,138.43 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	74,138.43	74,138.43
SUBTOTAL:							74,138.43
TOTAL AMOUNT DUE :							74,138.43

# 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-MS03.2  
Invoice Date: 08/08/2012  
Customer Number: DOS01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 08/08/2012  
AMOUNT DUE: 35,323.85 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	35,323.85	35,323.85
<b>SUBTOTAL:</b>							<b>35,323.85</b>
<b>TOTAL AMOUNT DUE :</b>							<b>35,323.85</b>

# INVOICE

**Please Remit To:**

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

Page: 1  
Invoice No: SSOGS-0000000191  
Invoice Date: 11/22/2013  
Customer Number: DOC01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 11/22/2013  
AMOUNT DUE: 1,914.88 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

Original Invoice: SSOGS-000000016411/19/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	1.00	EA	1,914.8800	1,914.88
<b>SUBTOTAL:</b>							<b>1,914.88</b>
<b>TOTAL AMOUNT DUE :</b>							<b>1,914.88</b>

# INVOICE

**Please Remit To:**

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

Page: 1  
Invoice No: SSOGS-MS03.3  
Invoice Date: 08/08/2012  
Customer Number: DOC01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 08/08/2012  
AMOUNT DUE: 1,914.88 USD

copy

**Bill To:**

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



91

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	1,914.88	1,914.88
<b>SUBTOTAL:</b>							<b>1,914.88</b>
<b>TOTAL AMOUNT DUE :</b>							<b>1,914.88</b>

## 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-0000000164  
 Invoice Date: 11/19/2013  
 Customer Number: DOC01  
 Vendor Name:  
 Payment Terms: Immediate  
 Due Date: 11/19/2013

**Bill To:**

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

**CREDIT AMOUNT: -1,914.88 USD**



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-MS03.3 08/08/2012

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft Enterprise Agreement	(1.00)	EA	1,914.8800	(1,914.88)
<b>SUBTOTAL:</b>							<b>(1,914.88)</b>
<b>TOTAL AMOUNT DUE :</b>							<b>(1,914.88)</b>

# INVOICE

**Please Remit To:**

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

Page: 1  
Invoice No: SSOGS-MS03.4  
Invoice Date: 08/08/2012  
Customer Number: DOH01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 08/08/2012  
AMOUNT DUE: 18,084.36 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	18,084.36	18,084.36
<b>SUBTOTAL:</b>							<b>18,084.36</b>
<b>TOTAL AMOUNT DUE :</b>							<b>18,084.36</b>

# INVOICE

**Please Remit To:**

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

Page: 1  
Invoice No: SSOGS-MS03.5  
Invoice Date: 08/08/2012  
Customer Number: 15900  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 08/08/2012  
AMOUNT DUE: 1,685.70 USD

**Bill To:**

DORMITORY AUTHORITY  
CONFIDENTIAL SENIOR ACCOUNTANT  
515 BROADWAY  
ALBANY NY 12207-2964  
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	1,685.70	1,685.70
<b>SUBTOTAL:</b>							<u>1,685.70</u>
<b>TOTAL AMOUNT DUE :</b>							<b>1,685.70</b>

# INVOICE

**Please Remit To:**

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

Page: 1  
Invoice No: SSOGS-MS03.6  
Invoice Date: 08/08/2012  
Customer Number: DED01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 08/08/2012  
AMOUNT DUE: 20,287.37 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	20,287.37	20,287.37
<b>SUBTOTAL:</b>							<u>20,287.37</u>
<b>TOTAL AMOUNT DUE :</b>							<u>20,287.37</u>

**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-MS03.7  
Invoice Date: 08/08/2012  
Customer Number: 21910  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 08/08/2012  
AMOUNT DUE: 1,475.35 USD

*copy*

**Bill To:**

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	1,475.35	1,475.35
<b>SUBTOTAL:</b>							<b>1,475.35</b>
<b>TOTAL AMOUNT DUE :</b>							<b>1,475.35</b>

# INVOICE

**Please Remit To:**

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

Page: 1  
Invoice No: SSOGS-MS03.8  
Invoice Date: 08/08/2012  
Customer Number: HES01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 08/08/2012  
AMOUNT DUE: 74,657.75 USD

**Bill To:**

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



*Cover*

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	74,657.75	74,657.75
<b>SUBTOTAL:</b>							<b>74,657.75</b>
<b>TOTAL AMOUNT DUE :</b>							<b>74,657.75</b>

# INVOICE

**Please Remit To:**

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

Page: 1  
Invoice No: SSOGS-MS03.9  
Invoice Date: 08/08/2012  
Customer Number: 21190  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 08/08/2012  
AMOUNT DUE: 44,809.48 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			Microsoft Enterprise Agreement	1.00	EA	44,809.48	44,809.48
<b>SUBTOTAL:</b>							<b>44,809.48</b>
<b>TOTAL AMOUNT DUE :</b>							<b>44,809.48</b>

# INVOICE

**Please Remit To:**

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

Page: 1  
Invoice No: SSOGS-MS03.10  
Invoice Date: 08/08/2012  
Customer Number: DTA01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 08/08/2012  
AMOUNT DUE: 3,069.40 USD

**Bill To:**

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



*Handwritten initials*

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	3,069.40	3,069.40
<b>SUBTOTAL:</b>							<b>3,069.40</b>
<b>TOTAL AMOUNT DUE :</b>							<b>3,069.40</b>

# INVOICE

**Please Remit To:**

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

Page: 1  
Invoice No: SSOGS-MS03.11  
Invoice Date: 08/08/2012  
Customer Number: WCB01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 08/08/2012  
AMOUNT DUE: 23,476.20 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	23,476.20	23,476.20
<b>SUBTOTAL:</b>							<b>23,476.20</b>
<b>TOTAL AMOUNT DUE :</b>							<b>23,476.20</b>