

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 OGSD - 0000001399	Date 03/12/2013	Revision 1	Page 1
Payment Terms Net 30	Freight Terms Origination	Ship Via Common	
Buyer STITH, ALICE J	Phone	Currency USD	

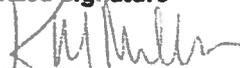
Ship To: CUSTOMER SERVICE & ADMIN
 CORNING TOWER, 37TH FLOOR
 EMPIRE STATE PLAZA
 ALBANY NY 12242
 United States

(MSOS)

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	DOT		1.00	EA	238,188.28	238,188.28	03/12/2013
Schedule Total						<u>238,188.28</u>	
Item Total						<u>238,188.28</u>	
2- 1	DOCS		1.00	EA	552,818.84	552,818.84	03/12/2013
Schedule Total						<u>552,818.84</u>	
Item Total						<u>552,818.84</u>	
3- 1	Labor		1.00	EA	71,000.00	71,000.00	03/12/2013
Schedule Total						<u>71,000.00</u>	
Item Total						<u>71,000.00</u>	
4- 1	SFS		1.00	EA	4,974.00	4,974.00	03/12/2013
Schedule Total						<u>4,974.00</u>	
Item Total						<u>4,974.00</u>	
5- 1	DCJS		1.00	EA	32,006.62	32,006.62	03/12/2013
Schedule Total						<u>32,006.62</u>	
Item Total						<u>32,006.62</u>	
6- 1	ITS		1.00	EA	81,374.64	81,374.64	03/12/2013
Schedule Total						<u>81,374.64</u>	
Item Total						<u>81,374.64</u>	
7- 1	OPWDD Enrollment term: 4/1/2013 - 3/31/2014 Customer #: 98573693 Budgetary Quote Number: MG030513RNWL7737404		1.00	EA	487,452.00	487,452.00	03/12/2013
Schedule Total						<u>487,452.00</u>	
Item Total						<u>487,452.00</u>	
Total PO Amount						<u>1,467,814.38</u>	

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
 PO BOX 643561
 PITTSBURGH PA 15264

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-0000001399	03/12/2013		2
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
STITH, ALICE J		USD	

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

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

Tax Exempt? Y	Tax Exempt ID: 14740026K	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

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/pdffdoc/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



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) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 98573693
 Purchase Order: OGS010000001399 ✓
 Order Number: 343528952
 Order Date: 03/13/13

Invoice Number: XJ41R7143 ✓
 Invoice Date: 03/19/13 ✓
 Payment Terms: NET DUE 30 DAYS
 Due Date: 04/18/13
 Shipped Via: STANDARD GROUND
 Waybill Number: MS-VIRTUAL

84 01 0 01 01 N

OGS01

VEN ID: 1000056044

VOU ID: _____

SHIP TO:
 Kelly Baloncica
 OFFICE OF GENERAL SERVICES
 EMPIRE STATE PLAZA
 3711 F.L. CORNING TOWER
 ALBANY, NY 122420001

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

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

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
41871	41871	A6813053	VIA ENTERPRISE MS EXCH HOSTED ARCHIVE PER USER MONTHLY SUBLI C ALL LANGUAGES MfgPartNum: 74P-00002 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT85196- MICROSOFT	EA	33.16	1,388,442.36
5087	5087	A6813052	VIA ENTERPRISE EXCHANGE HOSTED ENCRYPTION PER USER SUB ALL L LANGUAGES MfgPartNum: 74G-00002 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT85196- MICROSOFT	EA	14.20	72,235.40
2	2	A6813051	VIA ENTERPRISE OFFICE LIVE MICE TING PRO PER USER MONTHLY SUBS CRPTION ALL LANG MfgPartNum: B08-00008 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT85196- MICROSOFT	EA	113.36	226.72
150	150	A6813055	VIA ENTERPRISE OFFICE LIVE MFG PER USER MONTHLY SUBSCRIPTION ALL LANG MfgPartNum: B11-00019 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT85196- MICROSOFT	EA	46.07	6,910.50

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

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,467,814.38
Taxable	Tax	
\$	0.00	\$
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,467,814.38

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ41R7143
 Customer Name: NY-S OFFICE OF GENERAL SERVICE
 Customer Number: 98573693
 Purchase Order: OGS010000001399
 Order Number: 343528952

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	\$	1,467,814.38
Taxable	Tax	
\$	0.00	\$
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,467,814.38
	\$	
	\$	
Balance Due	\$	1,467,814.38
Amount Enclosed		

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-0000000111
Invoice Date: 06/10/2013
Customer Number: DOT01
Vendor Name:
Payment Terms: Immediate
Due Date: 06/10/2013
AMOUNT DUE: 238,188.28 USD

Bill To:

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



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS - EHA	1.00	EA	238,188.28	238,188.28
SUBTOTAL:							238,188.28
TOTAL AMOUNT DUE :							238,188.28

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-0000000112
Invoice Date: 06/10/2013
Customer Number: DOC01
Vendor Name:
Payment Terms: Immediate
Due Date: 06/10/2013
AMOUNT DUE: 552,818.84 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 - EHA	1.00	EA	552,818.84	552,818.84
SUBTOTAL:							552,818.84
TOTAL AMOUNT DUE :							552,818.84

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-0000000113
Invoice Date: 06/10/2013
Customer Number: DOL01
Vendor Name:
Payment Terms: Immediate
Due Date: 06/10/2013
AMOUNT DUE: 71,000.00 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 - EHA	1.00	EA	71,000.00	71,000.00
SUBTOTAL:							71,000.00
TOTAL AMOUNT DUE :							71,000.00

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-0000000036
Invoice Date: 03/14/2013
Customer Number: DOL01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 71,000.00 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 EHA Yr 2	1.00	EA	71,000.0000	71,000.00
SUBTOTAL:							71,000.00
TOTAL AMOUNT DUE :							71,000.00

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-0000000120
 Invoice Date: 06/25/2013
 Customer Number: DOL01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 06/25/2013

Bill To:

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

CREDIT AMOUNT: -71,000.00 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-000000003603/14/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EHA Yr 2	(1.00)	EA	71,000.0000	(71,000.00)
SUBTOTAL:							(71,000.00)
TOTAL AMOUNT DUE :							(71,000.00)

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-0000000114
Invoice Date: 06/10/2013
Customer Number: SFS01
Vendor Name:
Payment Terms: Immediate
Due Date: 06/10/2013
AMOUNT DUE: 4,974.00 USD

Bill To:

Statewide Financial System
Averell Harriman State Campus
4 Harriman State Campus, Suite 210
Albany NY 12206
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS - EHA	1.00	EA	4,974.00	4,974.00
SUBTOTAL:							4,974.00
TOTAL AMOUNT DUE :							4,974.00

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-0000000037
Invoice Date: 03/14/2013
Customer Number: SFS01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 4,974.00 USD

Bill To:

Statewide Financial System
Averell Harriman State Campus
4 Harriman State Campus, Suite 210
Albany NY 12206
postal barcode



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EHA Yr 2	1.00	EA	4,974.0000	4,974.00
SUBTOTAL:							4,974.00
TOTAL AMOUNT DUE :							4,974.00

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-0000000121
 Invoice Date: 07/29/2013
 Customer Number: SFS01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 07/29/2013

Bill To:

Statewide Financial System
 Averell Harriman State Campus
 4 Harriman State Campus, Suite 210
 Albany NY 12206
 postal barcode

CREDIT AMOUNT: -4,974.00 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-000000011406/10/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS - EHA	(1.00)	EA	4,974.0000	(4,974.00)
SUBTOTAL:							(4,974.00)
TOTAL AMOUNT DUE :							(4,974.00)

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-0000000117
Invoice Date: 06/10/2013
Customer Number: OFT01
Vendor Name:
Payment Terms: Immediate
Due Date: 06/10/2013
AMOUNT DUE: 81,374.64 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- EHA	1.00	EA	81,374.64	81,374.64
SUBTOTAL:							81,374.64
TOTAL AMOUNT DUE :							81,374.64

Handwritten 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-0000000116
Invoice Date: 06/10/2013
Customer Number: OPD01
Vendor Name:
Payment Terms: Immediate
Due Date: 06/10/2013
AMOUNT DUE: 487,452.00 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			MS - EHA	1.00	EA	487,452.00	487,452.00
SUBTOTAL:							487,452.00
TOTAL AMOUNT DUE :							487,452.00

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-0000000115
Invoice Date: 06/10/2013
Customer Number: DCJ01
Vendor Name:
Payment Terms: Immediate
Due Date: 06/10/2013
AMOUNT DUE: 32,006.62 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			MS - EHA	1.00	EA	32,006.62	32,006.62
SUBTOTAL:							32,006.62
TOTAL AMOUNT DUE :							32,006.62

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-0000000035
Invoice Date: 03/14/2013
Customer Number: DCJ01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/14/2013
AMOUNT DUE: 32,006.62 USD

Bill To:

DIVISION OF CRIMINAL JUSTICE SERVICES
Office of Financial Services
80 So Swan St
AESOB
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 EHA Yr 2	1.00	EA	32,006.6200	32,006.62
SUBTOTAL:							32,006.62
TOTAL AMOUNT DUE :							32,006.62

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-0000000136
Invoice Date: 08/09/2013
Customer Number: DCJ01
Vendor Name:
Payment Terms: Immediate
Due Date: 08/09/2013

Bill To:

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

CREDIT AMOUNT: -32,006.62 USD



For billing questions, please call 518-474-3634

Original Invoice: SSOGS-000000003503/14/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Microsoft EHA Yr 2	(1.00)	EA	32,006.6200	(32,006.62)
SUBTOTAL:							(32,006.62)
TOTAL AMOUNT DUE :							(32,006.62)

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: MSEHA2013
Invoice Date: 08/09/2013
Customer Number: DCJ01
Vendor Name:
Payment Terms: Immediate
Due Date: 08/09/2013
AMOUNT DUE: 32,006.62 USD

Bill To:

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



For billing questions, please call 518-474-3634

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1				1.00	EA	32,006.6200	32,006.62
SUBTOTAL:							<u>32,006.62</u>
TOTAL AMOUNT DUE :							32,006.62

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: MSEHA2013CR
 Invoice Date: 09/12/2014
 Customer Number: DCJ01
 Vendor Name:
 Payment Terms: Immediate
 Due Date: 09/12/2014

Bill To:

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

CREDIT AMOUNT: -32,006.62 USD



For billing questions, please call 518-474-3634

Original Invoice: MSEHA2013 08/09/2013

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1				(1.00)	EA	32,006.6200	(32,006.62)
SUBTOTAL:							(32,006.62)
TOTAL AMOUNT DUE :							(32,006.62)