

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
OG601-0000000258	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

(MS06)

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

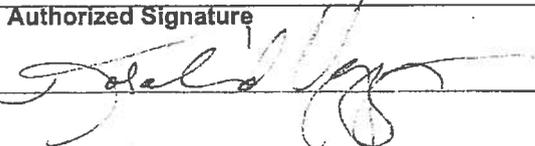
Tax Exempt? Y Tax Exempt ID: 146013200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ExchgHstdArchv ALNG Subs VL MVL PerUsr 9 months remaining		26,034.00 EA	24.87	647,465.58	06/28/2012
Schedule Total					647,465.58	
Item Total					647,465.58	
2- 1	ExchgHstdEncryptn ALNG SubsVL MVL PerUsr 9 months remaining		87.00 EA	10.65	926.55	06/28/2012
Schedule Total					926.55	
Item Total					926.55	
3- 1	ExchgHstdEncryptn ALNG SubsVL MVL PerUsr 9 months remaining		5,000.00 EA	10.65	53,250.00	06/28/2012
Schedule Total					53,250.00	
Item Total					53,250.00	
4- 1	OfficeLiveMtgPro ShrdSvr ALNG SubsVL MVL PerUsr 9 months remaining		2.00 EA	91.69	183.38	06/28/2012
Schedule Total					183.38	
Item Total					183.38	
5- 1	OfficeLiveMtgStd ShrdSvr ALNG SubsVL MVL PerUsr 9 months remaining per quote MG060712SUPP7737404		150.00 EA	35.68	5,352.00	06/28/2012
Schedule Total					5,352.00	
Item Total					5,352.00	
Total PO Amount					707,177.51	

ATTN: KELLY BELLENCHIA

Authorized Signature



Purchase Order

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 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
OGS01-000000258	06/28/2012		2
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

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 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) 981 - 3355
 Dell Online: www.dell.com

Customer Number: 98573693
 Purchase Order: OGS01000000258
 Order Number: 130467372
 Order Date: 06/29/12

Invoice Number: XFTJWK5M6
 Invoice Date: 07/01/12
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/31/12
 Shipped Via: STANDARD GROUND
 Waybill Number: MS-VIRTUAL

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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:

ACCOUNTS PAYABLE
 OFFICE OF GENERAL SERVICES
 EMPIRE STATE PLAZA
 40TH FL-CORNING TOWER
 ALBANY, NY 122420001

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
26034	26034	A6108087	VLA ENTERPRISE MS EXCH HOSTED ARCHIVE PER USER MONTHLY SUBLI C ALL LANGUAGES MfgPartNum: 74P-00002 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	24.87	647,465.58
2	2	A6108085	VLA ENTERPRISE OFFICE LIVE MEE TING PRO PER USER MONTHLY SUBS CRIPITION ALL LANG MfgPartNum: BU8-00008 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	91.69	183.38
150	150	A6108088	VLA ENTERPRISE OFFICE LIVE MTG PER USER MONTHLY SUBSCRIPTION ALL LANG MfgPartNum: BT1-00019 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	35.68	5,352.00
87	87	A6108086	VLA ENTERPRISE EXCHANGE HOSTED ENCRYPTION PER USER SUB ALL L ANGUAGES MfgPartNum: 74G-00002 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	10.65	926.55
5000	5000	A6108086	VLA ENTERPRISE EXCHANGE HOSTED ENCRYPTION PER USER SUB ALL L ANGUAGES MfgPartNum: 74G-00002 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PT65196- MICROS OFT	EA	10.65	53,250.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 PER ITEM WILL BE ADDED TO INVOICE
 ES 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/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	707,177.51
Taxable	Tax	
\$	0.00	\$
ENVIRO FEE	\$	0.00
Invoice Total	\$	707,177.51

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XFTJWK5M6
 Customer Name: NY-S OFFICE OF GENERAL SERVICE
 Customer Number: 98573693
 Purchase Order: OGS01000000258
 Order Number: 130467372

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	\$	707,177.51
Taxable	Tax	
\$	0.00	\$
ENVIRO FEE	\$	0.00
Invoice Total	\$	707,177.51
	\$	
	\$	
	\$	
Balance Due	\$	707,177.51
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-MS06.2
Invoice Date: 08/08/2012
Customer Number: DCJ01
Vendor Name:
Payment Terms: Immediate
Due Date: 08/08/2012
AMOUNT DUE: 24,187.88 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 EA EHA	1.00	EA	24,187.88	24,187.88
SUBTOTAL:							24,187.88
TOTAL AMOUNT DUE :							24,187.88

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-MS06.5
Invoice Date: 08/08/2012
Customer Number: SFS01
Vendor Name:
Payment Terms: Immediate
Due Date: 08/08/2012
AMOUNT DUE: 3,730.50 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 EA EHA	1.00	EA	3,730.50	3,730.50
SUBTOTAL:							3,730.50
TOTAL AMOUNT DUE :							3,730.50

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-MS06.3
Invoice Date: 08/08/2012
Customer Number: DOL01
Vendor Name:
Payment Terms: Immediate
Due Date: 08/08/2012
AMOUNT DUE: 53,250.00 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 EA EHA	1.00	EA	53,250.00	53,250.00
SUBTOTAL:							53,250.00
TOTAL AMOUNT DUE :							53,250.00

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-MS06.1
Invoice Date: 08/08/2012
Customer Number: DOC01
Vendor Name:
Payment Terms: Immediate
Due Date: 08/08/2012
AMOUNT DUE: 414,614.13 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			Microsoft EA EHA	1.00	EA	414,614.13	414,614.13
SUBTOTAL:							414,614.13
TOTAL AMOUNT DUE :							414,614.13

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-MS06.4
Invoice Date: 08/08/2012
Customer Number: DOT01
Vendor Name:
Payment Terms: Immediate
Due Date: 08/08/2012
AMOUNT DUE: 211,395.00 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			Microsoft EA EHA	1.00	EA	211,395.00	211,395.00
SUBTOTAL:							211,395.00
TOTAL AMOUNT DUE :							211,395.00

NYBIINVP01

Original