

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

Master Cntrct Id: OGS01-PS66134-1140268

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-0000002723	06/20/2014		1
Payment Terms	Freight Terms	Ship Via	
Net 30	FOB Destination	Common	
Buyer	Phone	Currency	
WARNER, SHARON		USD	

Ship To: PROCUREMENT SERVICES GROUP
 38TH FLOOR - CORNING TOWER
 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

1-1	Microsoft License		1.00	EA	105,439.88000	105,439.88000	06/20/2014
	Quote #						
	KG6192014SUPPADD6900069ENCON						
	Quote #						
	KGS1212014SUPPADD6900069TAX						

Attn: Sonni D'Andrea

Schedule Total 105,439.88000

Item Total 105,439.88000

Total PO Amount 105,439.88000

ms 272301 Dec \$29,469.60
 2302 Tax \$75,970.28

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 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/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



FID Number: 74-2616805
 Sales Rep: VERONICA JARAMILLO
 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: OGS01000002723
 Order Number: 645719440
 Order Date: 06/26/14

Invoice Number: XJFDW85P6
 Invoice Date: 06/29/14
 Payment Terms: NET DUE 60 DAYS
 Due Date: 08/28/14
 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:
 Sharon Warner
 NY-S OFFICE OF GENERAL SERVICE
 38TH FL CORNING TOWER ESP
 38TH FL CORNING TOWER ESP
 ALBANY, NY 122420001

PL8732

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
500	500	A7809320	VLA WINDOWS REMOTE DESKTOP SERVICES DEVICE CLIENT L/SA ALL LANGUAGES MfgPartNum: 6VC-01251 MfgName: MICROSOFT CORPORATION Maintenance End Date: 06/29/20 15 CONTRACT CODE: PS66134- MICROS OFT	EA	58.93	29,465.00
24	24	A7341958	VLA WINDOWS SERVER DATACENTER PER PROC L/SA ALL LANGUAGES MfgPartNum: P71-01031 MfgName: MICROSOFT CORPORATION Maintenance End Date: 06/29/20 15 CONTRACT CODE: PS66134- MICROS OFT	EA	2,048.83	49,171.92
1	1	A7619764	VLA SQL SERVER ENT WIN32/64BIT 1 PROCESSOR LIC/SA ALL LANGUAGES MfgPartNum: 810-03312 MfgName: MICROSOFT CORPORATION Maintenance End Date: 06/29/20 15 CONTRACT CODE: PS66134- MICROS OFT	EA	23,428.05	23,428.05
5	5	A7619779	VLA VISIO STD LICENSE/SOFTWARE ASSURANCE ALL LANGUAGES MfgPartNum: D86-01175 MfgName: MICROSOFT CORPORATION Maintenance End Date: 06/29/20 15 CONTRACT CODE: PS66134- MICROS OFT	EA	184.65	923.25
6	6	A7335987	VLA VISIO PRO WIN32 LICENSE/SOFTWARE ASSURANCE ALL LANGUAGES MfgPartNum: D87-01057 MfgName: MICROSOFT CORPORATION Maintenance End Date: 06/29/20 15 CONTRACT CODE: PS66134- MICROS OFT	EA	407.86	2,447.16
1	1	A3458532	ELECTRONIC LICENSE CONFIRMATION elec dwld only MfgPartNum: ELC MfgName: DELL SOFTWARE QUOTED ON NYS CONTRACT # PS66134 NYS OGS EA#690069RDS CALS 3RD YR TU FOR - ENCON ALL OTHER LIC2ND YR TU FOR - DEPT OF TAX AND FINANCE	EA		

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	\$	105,435.38
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	105,435.38

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJFDW85P6
 Customer Name: NY-S OFFICE OF GENERAL SERVICE
 Customer Number: 98573693
 Purchase Order: OGS01000002723
 Order Number: 645719440

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 843581
 PITTSBURGH, PA.152843581

Ship. &/or Handling	\$	0.00
Subtotal	\$	105,435.38
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	105,435.38
	\$	
	\$	
	\$	
Balance Due	\$	105,435.38
Amount Enclosed		

000XJFDW85P600000105435388400985736930

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: MS272301
Invoice Date: 07/09/2014
Customer Number: DEC01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/09/2014
AMOUNT DUE: 29,469.60 USD

Bill To:

DEPARTMENT OF ENVIRONMENTAL CONSERVATION
625 Broadway
Albany NY 12233
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			AGG MS SITE LIC	1.00	EA	29,469.6000	29,469.60
SUBTOTAL:							29,469.60
TOTAL AMOUNT DUE :							29,469.60

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: MS272302
Invoice Date: 07/09/2014
Customer Number: TAX01
Vendor Name:
Payment Terms: Immediate
Due Date: 07/09/2014
AMOUNT DUE: 75,970.28 USD

Bill To:

DEPARTMENT OF TAX AND FINANCE
W.A. Harriman State Office Campus
Building 9
Room 234-Accounting
Albany NY 12227
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			AGG MS SITE LICENSE	1.00	EA	75,970.2800	75,970.28
SUBTOTAL:							75,970.28
TOTAL AMOUNT DUE :							75,970.28