Purchase Order

Office of General Services

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

CHANGE ORDER **Dispatch via Print**

Purchase Order	Date	Revision	Page
OGS01-0000002530	03/21/2014	1 - 05/14/2014	1
Payment Terms	**Freight Terms**		**Ship Via**
Net 30	FOB Destination		Common
Buyer	**Phone**		**Currency**
BESIC, AZEMIRA			USD

Vendor: 1000041162
DELL MARKETING LP
C/O DELL USA LP
PO BOX 643561
PITTSBURGH PA 15264

Master Cntrct Id: OGS01-PS66134-1140268

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

(MSE AYR3)

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	Office for Aging		1.00	EA	25,487.95000	25,487.95000	03/21/2014
	Schedule Total					25,487.95000	
	Item Total					25,487.95000	
2-1	Agriculture & Markets		1.00	EA	41,833.92000	41,833.92000	03/21/2014
	Schedule Total					41,833.92000	
	Item Total					41,833.92000	
3-1	DASNY		1.00	EA	125,205.24000	125,205.24000	03/21/2014
	Schedule Total					125,205.24000	
	Item Total					125,205.24000	
4-1	DCJS		1.00	EA	201,975.18000	201,975.18000	03/21/2014
	Schedule Total					201,975.18000	
	Item Total					201,975.18000	
5-1	DCS		1.00	EA	44,712.72000	44,712.72000	03/21/2014
	Schedule Total					44,712.72000	
	Item Total					44,712.72000	
6-1	DFS		1.00	EA	79,562.84000	79,562.84000	03/21/2014
	Schedule Total					79,562.84000	
	Item Total					79,562.84000	
7-1	DHCR		1.00	EA	85,255.23000	85,255.23000	03/21/2014
	Schedule Total					85,255.23000	
	Item Total					85,255.23000	
8-1	DHSES		1.00	EA	338,171.84000	338,171.84000	03/21/2014
	Schedule Total					338,171.84000	
	Item Total					338,171.84000	
9-1	DMV		1.00	EA	715,372.03000	715,372.03000	03/21/2014
	Schedule Total					715,372.03000	

Authorized Signature

Tricia Hubb

Purchase Order

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

CHANGE ORDER — **Dispatch via Print**

Purchase Order	Date	Revision	Page
OGS01-0000002530	03/21/2014	1 - 05/14/2014	2

Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination	Common

Buyer	Phone	Currency
BESIC, AZEMIRA		USD

Vendor: 1000041162
DELL MARKETING LP
C/O DELL USA LP
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PITTSBURGH PA 15264

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Bill To: PO Box 2117
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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
			Item Total		715,372.03000	
10-1	DOB		1.00 EA	19,546.83000	19,546.83000	03/21/2014
			Schedule Total		19,546.83000	
			Item Total		19,546.83000 ✓	
11-1	DOCCS/ Parole		1.00 EA	,060,825.16000	1,060,825.16000	03/21/2014
			Schedule Total		1,060,825.16000	
			Item Total		1,060,825.16000 ✓	
12-1	DOH		1.00 EA	997,671.38000	997,671.38000	03/21/2014
			Schedule Total		997,671.38000	
			Item Total		997,671.38000 ✓	
13-1	DOL		1.00 EA	345,089.34000	345,089.34000	03/21/2014
			Schedule Total		345,089.34000	
			Item Total		345,089.34000 ✓	
14-1	DOS		1.00 EA	57,892.49000	57,892.49000	03/21/2014
			Schedule Total		57,892.49000	
			Item Total		57,892.49000 ✓	
15-1	DOT		1.00 EA	325,118.30000	325,118.30000	03/21/2014
			Schedule Total		325,118.30000	
			Item Total		325,118.30000 ✓	
16-1	DTF		1.00 EA	593,094.24000	593,094.24000	03/21/2014
			Schedule Total		593,094.24000	
			Item Total		593,094.24000 ✓	
17-1	Economic Development		1.00 EA	23,646.32000	23,646.32000	03/21/2014
			Schedule Total		23,646.32000	
			Item Total		23,646.32000 ✓	
18-1	ESDC		1.00 EA	21,400.33000	21,400.33000	03/21/2014

Authorized Signature

Tricia Hurst

Purchase Order

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CHANGE ORDER — **Dispatch via Print**

Purchase Order	Date	Revision	Page
OGS01-0000002530	03/21/2014	1 - 05/14/2014	3
Payment Terms	**Freight Terms**		**Ship Via**
Net 30	FOB Destination		Common
Buyer	**Phone**		**Currency**
BESIC, AZEMIRA			USD

Vendor: 1000041162
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Master Cntrct Id: OGS01-PS66134-1140268

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Tax Exempt? Y **Tax Exempt ID:** 14740026K **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	21,400.33000	
					Item Total	21,400.33000 ✓	
19-1	ENCON		1.00	EA	283,897.00000	283,897.00000	03/21/2014
					Schedule Total	283,897.00000	
					Item Total	283,897.00000 ✓	
20-1	Environmental Facilities Corporation		1.00	EA	65,009.08000	65,009.08000	03/21/2014
					Schedule Total	65,009.08000	
					Item Total	65,009.08000 ✓	
21-1	GOER		1.00	EA	12,080.49000	12,080.49000	03/21/2014
					Schedule Total	12,080.49000	
					Item Total	12,080.49000 ✓	
22-1	Higher Ed		1.00	EA	74,474.17000	74,474.17000	03/21/2014
					Schedule Total	74,474.17000	
					Item Total	74,474.17000 ✓	
23-1	Inspector General		1.00	EA	6,739.04000	6,739.04000	03/21/2014
					Schedule Total	6,739.04000	
					Item Total	6,739.04000 ✓	
24-1	ITS		1.00	EA	302,443.88000	302,443.88000	03/21/2014
					Schedule Total	302,443.88000	
					Item Total	302,443.88000	
25-1	JCOPE		1.00	EA	5,002.14000	5,002.14000	03/21/2014
					Schedule Total	5,002.14000	
					Item Total	5,002.14000 ✓	
26-1	LIQ AUTH		1.00	EA	10,221.16000	10,221.16000	03/21/2014
					Schedule Total	10,221.16000	
					Item Total	10,221.16000 ✓	

Authorized Signature
Tricia Hubb

Purchase Order

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CHANGE ORDER — **Dispatch via Print**

Purchase Order	Date	Revision	Page
OGS01-0000002530	03/21/2014	1 - 05/14/2014	4
Payment Terms	**Freight Terms**		**Ship Via**
Net 30	FOB Destination		Common
Buyer	**Phone**		**Currency**
BESIC, AZEMIRA			USD

Vendor: 1000041162
DELL MARKETING LP
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Tax Exempt? Y **Tax Exempt ID:** 14740026K **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
27-1	Lottery		1.00	EA	30,241.86000	30,241.86000	03/21/2014
	Schedule Total					30,241.86000	
	Item Total					30,241.86000	✓
28-1	NYSERDA		1.00	EA	71,790.25000	71,790.25000	03/21/2014
	Schedule Total					71,790.25000	
	Item Total					71,790.25000	✓
29-1	NYSPSC		1.00	EA	116,865.13000	116,865.13000	03/21/2014
	Schedule Total					116,865.13000	
	Item Total					116,865.13000	✓
30-1	OASAS		1.00	EA	96,239.75000	96,239.75000	03/21/2014
	Schedule Total					96,239.75000	
	Item Total					96,239.75000	✓
31-1	OCFS		1.00	EA	1,512,880.48000	1,512,880.48000	03/21/2014
	Schedule Total					1,512,880.48000	
	Item Total					1,512,880.48000	✓
32-1	OGS/ VA		1.00	EA	158,027.58000	158,027.58000	03/21/2014
	Schedule Total					158,027.58000	
	Item Total					158,027.58000	✓
33-1	OMH		1.00	EA	953,143.24000	953,143.24000	03/21/2014
	Schedule Total					953,143.24000	
	Item Total					953,143.24000	✓
34-1	OMIG		1.00	EA	59,754.32000	59,754.32000	03/21/2014
	Schedule Total					59,754.32000	
	Item Total					59,754.32000	✓
35-1	OPWDD		1.00	EA	1,837,288.86000	1,837,288.86000	03/21/2014
	Schedule Total					1,837,288.86000	

Authorized Signature

Tricia Hefft

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Purchase Order	Date	Revision	Page
OGS01-0000002530	03/21/2014	1 - 05/14/2014	5

Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination	Common

Buyer	Phone	Currency
BESIC, AZEMIRA		USD

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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
			Item Total		1,837,288.86000	
36-1	OTDA		1.00 EA	889,330.72000	889,330.72000	03/21/2014
			Schedule Total		889,330.72000	
			Item Total		889,330.72000 ✓	
37-1	Parks and Rec		1.00 EA	220,979.60000	220,979.60000	03/21/2014
			Schedule Total		220,979.60000	
			Item Total		220,979.60000 ✓	
38-1	SFS		1.00 EA	36,790.42000	36,790.42000	03/21/2014
			Schedule Total		36,790.42000	
			Item Total		36,790.42000 ✓	
39-1	State Police		1.00 EA	195,234.50000	195,234.50000	03/21/2014
			Schedule Total		195,234.50000	
			Item Total		195,234.50000 ✓	
40-1	Tax Appeals		1.00 EA	2,056.70000	2,056.70000	03/21/2014
			Schedule Total		2,056.70000	
			Item Total		2,056.70000 ✓	
41-1	WCB		1.00 EA	282,643.82000	282,643.82000	03/21/2014
	***Microsoft ELA Year 3 Payment					
			Schedule Total		282,643.82000	
			Item Total		282,643.82000 ✓	

Total PO Amount 12,324,995.53000

Authorized Signature

Tricia Herbst

Purchase Order

Office of General Services

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

CHANGE ORDER — **Dispatch via Print**

Purchase Order	Date	Revision	Page
OGS01-0000002530	03/21/2014	1 - 05/14/2014	6

Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination	Common

Buyer	Phone	Currency
BESIC, AZEMIRA		USD

Vendor: 1000041162
DELL MARKETING LP
C/O DELL USA LP
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PITTSBURGH PA 15264

Master Cntrct Id: OGS01-PS66134-1140268

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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 icluded 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

Tricia Huff

This is your CONSOLIDATED INVOICE

-- Copy Only --

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: http://www.dell.com

Customer Number: 98573693
Purchase Order: OGS010000002530
Order Number: XJD8W3NX9
Order Date: 04/17/2014

84 01 O 01 00 N

Invoice Number XJD8W3NX9M

Invoice Date: 04/18/2014
Payment Terms: NET DUE 60 DAYS
Shipped Via:
Waybill Number:

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:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
616	616	A6796876	VLA ENTERPRISE WINDOWS PRO W/M DOP PLATFORM UPG/SA ALL LANGUAGES MfgPartNum: FQC-03030 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROSOFT	EA	52.65	32,432.40
13	13	A6805397	VLA ENTERPRISE EXCHANGE SERVER SOFTWARE ASSURANCE ALL LANGUAGES MfgPartNum: 312-02257 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROSOFT	EA	109.58	1,424.54
75	75	A6805635	VLA ENTERPRISE WINDOWS REMOTE DESKTOP SERVICES DEVICE CAL SA ALL LANGUAGES MfgPartNum: 6VC-01253 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROSOFT	EA	13.12	984.00
10	10	A7614227	VLA NYS OGS EA CONSOLIDATED YE AR 3 BEC ANNUAL PAYMENT LOT SKU MfgPartNum: NYS OGS YEAR 3 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROSOFT	EA	863,367.32	8,633,673.20
1466	1466	A7614305	VLA ENTERPRISE CORECAL BRIDGE OFF365 PLATFORM DEVICE CAL SA ALL LANG	EA	11.05	16,199.30

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. 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	$	12,324,995.53
Taxable:	Tax:	
$ 0.00	$	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	12,324,995.53

DETACH AT PERF AND RETURN WITH PAYMENT

Invoice Number: XJD8W3NX9M
Customer Name: NY-S OFFICE OF GENERAL SERVICE
Customer Number: 98573693
Purchase Order: OGS010000002530
Order Number: XJD8W3NX9

Ship. &/or Handling	$	0.00
Subtotal	$	12,324,995.53
Taxable:	Tax:	
$ 0.00	$	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	12,324,995.53
	$	
	$	
	$	
Balance Due	$	12,324,995.53
Amt. Enclosed	$	

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 643561
PITTSBURGH, PA 15264-3561

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: http://www.dell.com

Customer Number: 98573693
Purchase Order: OGS010000002530
Order Number: XJD8W3NX9
Order Date: 04/17/2014

84 01 O 01 00 N

Invoice Number XJD8W3NX9M

Invoice Date: 04/18/2014
Payment Terms: NET DUE 60 DAYS
Shipped Via:
Waybill Number:

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:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			MfgPartNum: U3J-00003 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT			
3367	3367	A7617682	VLA ENTERPRISE WINDOWS PRO W/M DOP MIDTERM PLATFORM UPGRADE/S A ALL LANGUAGES MfgPartNum: K4U-00257 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	83.70	281,817.90
140	140	A7619755	VLA WINDOWS PRO W/MDOP UPG/SA ALL LANGUAGES MfgPartNum: FQC-03024 MfgName: MICROSOFT CORPORATION Maintenance End Date: 04/08/20 15 CONTRACT CODE: PS66134- MICROS OFT	EA	111.70	15,638.00
10	10	A7622030	VLA ENTERPRISE PROJONLN W/PROJ PRO FOR OFF365 G SHRDSVR SUBLI C PER USR ALL LANG MfgPartNum: 45T-00001 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	511.67	5,116.70
140	140	A7669243	VLA CORECAL BRIDGE OFF365 PLAT FORM PER USER CAL LIC/SA ALL L ANG MfgPartNum: U3J-00002 MfgName: MICROSOFT CORPORATION	EA	36.09	5,052.60

FID Number: 74-2616805
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For Sales: 800-981-3355
Sales Fax: 800-433-9527
Customer Service: 800-981-3355
Technical Support: 800-822-8965
Dell Online: http://www.dell.com

Customer Number: 98573693
Purchase Order: OGS010000002530
Order Number: XJD8W3NX9
Order Date: 04/17/2014

84 01 O 01 00 N

Invoice Number XJD8W3NX9M

Invoice Date: 04/18/2014
Payment Terms: NET DUE 60 DAYS
Shipped Via:
Waybill Number:

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:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			Maintenance End Date: 04/18/20 15			
			CONTRACT CODE: PS66134- MICROS OFT			
4	4	A6805410	VLA ENTERPRISE WINDOWS SERVER ENT SA ALL LANGUAGES	EA	365.14	1,460.56
			MfgPartNum: P72-00188			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
2	2	A6805633	VLA ENTERPRISE FOREFRONT THREA T MANAGEMENT GATEWAY ENT 1 PRO	EA	892.61	1,785.22
			C SA ALL LANGUAGES			
			MfgPartNum: 4VD-00262			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
60	60	A7341958	VLA WINDOWS SERVER DATACENTER PER PROC L/SA ALL LANGUAGES	EA	2,048.83	122,929.80
			MfgPartNum: P71-01031			
			MfgName: MICROSOFT CORPORATION			
			Maintenance End Date: 04/08/20 15			
			CONTRACT CODE: PS66134- MICROS OFT			
1	1	A7614213	VLA NYS OGS EA CONSOLIDATED YE AR 3 BEC ANNUAL PAYMENT LOT SK	EA	823,039.03	823,039.03
			U			
			MfgPartNum: NYS OGS YEAR 3			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
308	308	A7614308	VLA ENTERPRISE CORECAL BRIDGE OFF365 PLATFORM USER CAL LIC/S	EA	35.23	10,850.84

FID Number: 74-2616805
Sales Rep: VERONICA JARAMILLO
For Sales: 800-981-3355
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Customer Service: 800-981-3355
Technical Support: 800-822-8965
Dell Online: http://www.dell.com

Customer Number: 98573693
Purchase Order: OGS010000002530
Order Number: XJD8W3NX9
Order Date: 04/17/2014

84 01 O 01 00 N

Invoice Number XJD8W3NX9M

Invoice Date: 04/18/2014
Payment Terms: NET DUE 60 DAYS
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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			A ALL LANG			
			MfgPartNum: U3J-00002			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
1465	1465	A7614311	VLA ENTERPRISE CORECAL BRIDGE OFF365 PLATFORM DEVICE CAL LIC	EA	35.23	51,611.95
			/SA ALL LANG			
			MfgPartNum: U3J-00001			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
400	400	A7617607	VLA ENTERPRISE CORECAL BRIDGE OFF365 PLATFORM USER CAL LIC/S	EA	40.86	16,344.00
			A ALL LANG			
			MfgPartNum: U3J-00002			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
286	286	A7621915	VLA ENTERPRISE PROJECT PRO FOR OFF365 G SHRDSVR SUBLIC PER U	EA	220.54	63,074.44
			SER ALL LANG			
			MfgPartNum: 4ST-00001			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
562	562	A6796878	VLA ENTERPRISE DESKTOP OPTIMIZ ATION MONTHLY SUB FOR SA WINDO	EA	5.70	3,203.40
			WS ALL LANGUAGES			
			MfgPartNum: WSB-00068			

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Dell Online: http://www.dell.com

Customer Number: 98573693
Purchase Order: OGS010000002530
Order Number: XJD8W3NX9
Order Date: 04/17/2014

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Invoice Number XJD8W3NX9M

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			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
4	4	A6805618	VLA ENTERPRISE FOREFRONT THREA T MANAGEMENT GATEWAY 1 PROC LI	EA	473.78	1,895.12
			C/SA ALL LANGUAGES			
			MfgPartNum: 4WD-00285			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
308	308	A7614327	VLA ENTERPRISE CORECAL BRIDGE OFF365 PLATFORM USER CAL SA AL	EA	11.05	3,403.40
			L LANG			
			MfgPartNum: U3J-00004			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
1	1	A7619767	VLA MAPPOINT WIN32 LICENSE/SOF TWARE ASSURANCE ALL LANGUAGES	EA	209.86	209.86
			MfgPartNum: B21-00326			
			MfgName: MICROSOFT CORPORATION			
			Maintenance End Date: 04/08/20 15			
			CONTRACT CODE: PS66134- MICROS OFT			
1047	1047	A7621939	VLA ENTERPRISE VISIO PRO FOR O FF365 G SHRDSVR SUBLIC PER USE	EA	114.70	120,090.90
			R ALL LANG			
			MfgPartNum: P3U-00001			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			

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3264	3264	A6796877	VLA ENTERPRISE WINDOWS PRO W/M DOP PLATFORM UPG/SA ALL LANGUA GES MfgPartNum: FQC-03030 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	52.65	171,849.60
87	87	A6805410	VLA ENTERPRISE WINDOWS SERVER ENT SA ALL LANGUAGES MfgPartNum: P72-00188 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	365.15	31,768.05
300	300	A6805615	VLA ENTERPRISE FOREFRONT UNIFI ED ACCESS GATEWAY PER USER SA ALL LANGUAGES MfgPartNum: 37D-00158 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	1.50	450.00
2967	2967	A7617612	VLA ENTERPRISE CORECAL BRIDGE OFF365 PLATFORM DEVICE CAL LIC /SA ALL LANG MfgPartNum: U3J-00001 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	35.62	105,684.54
101	101	A7619772	VLA PROJECT PRO WIN32 WITH 1 C LIENT LICENSE/SOFTWARE ASSURAN CE ALL LANGUAGES MfgPartNum: H30-00237	EA	795.10	80,305.10

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			MfgName: MICROSOFT CORPORATION			
			Maintenance End Date: 04/08/20 15			
			CONTRACT CODE: PS66134- MICROS OFT			
168	168	A6805614	VLA ENTERPRISE WINDOWS REMOTE DESKTOP SERVICES USER CLIENT L	EA	30.58	5,137.44
			IC/SA ALL LANGUAGES			
			MfgPartNum: 6VC-01252			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
4	4	A7619753	VLA VISUAL STUDIO PREMIUM W/ M SDN LIC/SA ALL LANGUAGES	EA	3,590.17	14,360.68
			MfgPartNum: 9ED-00071			
			MfgName: MICROSOFT CORPORATION			
			Maintenance End Date: 04/08/20 15			
			CONTRACT CODE: PS66134- MICROS OFT			
476	476	A6805411	VLA ENTERPRISE WINDOWS SERVER STD SA ALL LANGUAGES	EA	112.35	53,478.60
			MfgPartNum: P73-00226			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
300	300	A6805599	VLA ENTERPRISE FOREFRONT THREA T MGMNT GATEWAY WEB PROT SRVC	EA	4.72	1,416.00
			1 USER SUB ALL LANG			
			MfgPartNum: 5TD-00007			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			

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1	1	A7619749	VLA VISUAL STUDIO ULTIMATE W/ MSDN LIC/SA ALL LANGUAGES MfgPartNum: 9JD-00050 MfgName: MICROSOFT CORPORATION Maintenance End Date: 04/08/20 15 CONTRACT CODE: PS66134- MICROS OFT	EA	7,831.43	7,831.43
1	1	A6805562	VLA ENTERPRISE LYNC SERVER STD LIC/SA ALL LANGUAGES MfgPartNum: 6NH-00235 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	237.48	237.48
11	11	A7619764	VLA SQL SERVER ENT WIN32/64BIT 1 PROCESSOR LIC/SA ALL LANGUA GES MfgPartNum: 810-03312 MfgName: MICROSOFT CORPORATION Maintenance End Date: 04/08/20 15 CONTRACT CODE: PS66134- MICROS OFT	EA	23,428.05	257,708.55
1	1	A6805543	VLA ENTERPRISE SYSTEM CENTER S TD PER 2 PROCESSORS LIC/SA ALL LANGUAGES MfgPartNum: T9L-00222 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	296.14	296.14
356	356	A7335987	VLA VISIO PRO WIN32 LICENSE/SO FTWARE ASSURANCE ALL LANGUAGES MfgPartNum: D87-01057	EA	407.85	145,194.60

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			MfgName: MICROSOFT CORPORATION			
			Maintenance End Date: 04/08/20 15			
			CONTRACT CODE: PS66134- MICROS OFT			
10	10	A6805571	VLA ENTERPRISE PROJECT LIC/SA ALL LANGUAGES	EA	207.13	2,071.30
			MfgPartNum: 076-01776			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
42	42	A6805570	VLA ENTERPRISE VISIO PRO LIC/S A ALL LANGUAGES	EA	177.16	7,440.72
			MfgPartNum: D87-01057			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
4	4	A7619775	VLA BIZTALK SERVER ENT 1 PROCE SSOR LICENSE/SOFTWARE ASSURANC	EA	37,685.64	150,742.56
			E ALL LANGUAGES			
			MfgPartNum: F52-00379			
			MfgName: MICROSOFT CORPORATION			
			Maintenance End Date: 04/08/20 15			
			CONTRACT CODE: PS66134- MICROS OFT			
1	1	A6805393	VLA DYNAMICS CRM EXTERNAL CONN ECTOR SOFTWARE ASSURANCE ALL L	EA	545.65	545.65
			ANGUAGES			
			MfgPartNum: ZGA-00114			
			MfgName: MICROSOFT CORPORATION			
			Maintenance End Date: 04/11/20 15			

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			CONTRACT CODE: PS66134- MICROS OFT			
1	1	A6805397	VLA ENTERPRISE EXCHANGE SERVER SOFTWARE ASSURANCE ALL LANGUA	EA	109.59	109.59
			GES			
			MfgPartNum: 312-02257			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
24	24	A7619746	VLA SYSTEM CENTER DATACENTER P ER 2 PROCESSORS LIC/SA ALL LAN	EA	2,048.94	49,174.56
			GUAGES			
			MfgPartNum: T6L-00237			
			MfgName: MICROSOFT CORPORATION			
			Maintenance End Date: 04/08/20 15			
			CONTRACT CODE: PS66134- MICROS OFT			
972	972	A6805388	VLA ENTERPRISE VISIO STD SA AL L LANGUAGES	EA	37.30	36,255.60
			MfgPartNum: D86-01253			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
3	3	A6805399	VLA ENTERPRISE SHAREPOINT PORT AL SERVER SOFTWARE ASSURANCE A	EA	763.10	2,289.30
			LL LANGUAGES			
			MfgPartNum: H04-00268			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
159	159	A7627110	VLA WINDOWS SERVER STD LICENSE /SOFTWARE ASSURANCE ALL LANGUA	EA	618.06	98,271.54

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			GES			
			MfgPartNum: P73-00203			
			MfgName: MICROSOFT CORPORATION			
			Maintenance End Date: 04/08/20 15			
			CONTRACT CODE: PS66134- MICROS OFT			
25	25	A6805401	VLA ENTERPRISE SQL SERVER STD SA ALL LANGUAGES	EA	138.95	3,473.75
			MfgPartNum: 228-04433			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
25	25	A7619783	VLA PROJECT LIC/SA ALL LANGUAG ES	EA	476.87	11,921.75
			MfgPartNum: 076-01776			
			MfgName: MICROSOFT CORPORATION			
			Maintenance End Date: 04/08/20 15			
			CONTRACT CODE: PS66134- MICROS OFT			
90	90	A7619779	VLA VISIO STD LICENSE/SOFTWARE ASSURANCE ALL LANGUAGES	EA	184.65	16,618.50
			MfgPartNum: D86-01175			
			MfgName: MICROSOFT CORPORATION			
			Maintenance End Date: 04/08/20 15			
			CONTRACT CODE: PS66134- MICROS OFT			
2	2	A6805400	VLA ENTERPRISE SQL SERVER ENT WIN32 SOFTWARE ASSURANCE ALL L	EA	1,330.97	2,661.94
			ANGUAGES			
			MfgPartNum: 810-04760			

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			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
3	3	A6805395	VLA ENTERPRISE EXCHANGE SERVER ENT SA ALL LANUGAGES	EA	627.50	1,882.50
			MfgPartNum: 395-02504			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
10	10	A7619751	VLA VISUAL STUDIO PRO W/ MSDN LIC/SA ALL LANGUAGES	EA	604.30	6,043.00
			MfgPartNum: 77D-00110			
			MfgName: MICROSOFT CORPORATION			
			Maintenance End Date: 04/08/20 15			
			CONTRACT CODE: PS66134- MICROS OFT			
50	50	A6805392	VLA ENTERPRISE DYNAMICS CRM US ER CAL SOFTWARE ASSURANCE ALL LANGUAGES	EA	108.90	5,445.00
			MfgPartNum: ZFA-00221			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
50	50	A7619757	VLA WINDOWS REMOTE DESKTOP SER VICES USER CLIENT L/SA ALL LAN GUAGES	EA	72.06	3,603.00
			MfgPartNum: 6VC-01252			
			MfgName: MICROSOFT CORPORATION			
			Maintenance End Date: 04/08/20 15			
			CONTRACT CODE: PS66134- MICROS OFT			

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1	1	A6805407	VLA ENTERPRISE VISUAL STUDIO F OUNDATN SERVER SOFTWARE ASSURANCE ALL LANGUAGES MfgPartNum: 125-00124 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROSOFT	EA	59.98	59.98
25	25	A6805408	VLA ENTERPRISE VISUAL STUDIO F OUNDATN SVR USER CAL SOFTWARE ASSURANCE ALL LANG MfgPartNum: 126-00196 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROSOFT	EA	59.98	1,499.50
91	91	A6805391	VLA ENTERPRISE DYNAMICS CRM DE VICE CAL SOFTWARE ASSURANCE ALL LANGUAGES MfgPartNum: ZFA-00229 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROSOFT	EA	108.90	9,909.90
1	1	A6805387	VLA ENTERPRISE TECHNET DIRECT SOFTWARE ASSURANCE ALL LANGUAGES MfgPartNum: JT9-00014 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROSOFT	EA	149.42	149.42
1	1	A6805549	VLA ENTERPRISE SHAREPOINT PORT AL SERVER LICENSE/SA ALL LANGUAGES	EA	1,653.46	1,653.46

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			MfgPartNum: H04-00232 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT			
523	523	A6805386	VLA ENTERPRISE PROJECT SA ALL LANGUAGES MfgPartNum: 076-01912 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	96.35	50,391.05
125	125	A6805525	VLA ENTERPRISE SQL CLIENT PER USER SOFTWARE ASSURANCE ALL LA NGUAGES MfgPartNum: 359-00961 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	32.35	4,043.75
2	2	A6805398	VLA ENTERPRISE FOREFRONT THREA T MANAGEMENT GATEWAY STD 1 PRO C SA ALL LANG MfgPartNum: 4WD-00286 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	203.06	406.12
6	6	A6805523	VLA ENTERPRISE SQL CAL PER DEV ICE SOFTWARE ASSURANCE ALL LAN GUAGES MfgPartNum: 359-00792 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	32.35	194.10

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34	34	A7619760	VLA WINDOWS SERVER DATACENTER SOFTWARE ASSURANCE STEP UP FRO M WIN ENT PER PROC A MfgPartNum: P71-01500 MfgName: MICROSOFT CORPORATION Maintenance End Date: 04/08/20 15 CONTRACT CODE: PS66134- MICROS OFT	EA	40.41	1,373.94
3	3	A6367391	VLA VISUAL STUDIO PREMIUM W/ M SDN SA STEP UP FROM VSTUDIO PR O W/ MSDN ALL LANG MfgPartNum: 9ED-00072 MfgName: MICROSOFT CORPORATION Maintenance End Date: 04/08/20 15 CONTRACT CODE: PS66134- MICROS OFT	EA	3,461.30	10,383.90
2050	2050	A6805409	VLA ENTERPRISE WINDOWS REMOTE DESKTOP SERVICES USER CAL SA A LL LANGUAGES MfgPartNum: 6VC-01254 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	13.12	26,896.00
1	1	A6805520	VLA ENTERPRISE EXCHANGE SERVER STD LICENSE/SOFTWARE ASSURANC E ALL LANGUAGES MfgPartNum: 312-02177 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	237.48	237.48

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: http://www.dell.com

Customer Number: 98573693
Purchase Order: OGS010000002530
Order Number: XJD8W3NX9
Order Date: 04/17/2014

84 01 O 01 00 N

Invoice Number XJD8W3NX9M

Invoice Date: 04/18/2014
Payment Terms: NET DUE 60 DAYS
Shipped Via:
Waybill Number:

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:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	A6368050	VLA WINDOWS SERVER DATACENTER SA STEP UP FROM WIN SVR STD PE R 2 PROC ALL LANG MfgPartNum: P71-07281 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	4,493.65	8,987.30
34	34	A5926936	VLA SQL SERVER ENT LIC/SA PER 2 CORE LIC ALL LANGUAGES MfgPartNum: 7JQ-00341 MfgName: MICROSOFT CORPORATION Maintenance End Date: 04/08/20 15 CONTRACT CODE: PS66134- MICROS OFT	EA	11,714.17	398,281.78
1	1	A6805406	VLA ENTERPRISE TECHNET PLUS SI NGLE USER SOFTWARE ASSURANCE A LL LANGUAGES MfgPartNum: Q99-00009 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	277.89	277.89
42	42	A6805389	VLA ENTERPRISE VISUAL STUDIO P REMIUM W/ MSDN SA ALL LANGUAGE S MfgPartNum: 9ED-00073 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	725.57	30,473.94
4	4	A6852842	VLA BIZTALK SERVER ENT LIC/SA PER 2 CORE LIC ALL LANGUAGES MfgPartNum: F52-02144	EA	18,842.76	75,371.04

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: http://www.dell.com

Customer Number: 98573693
Purchase Order: OGS010000002530
Order Number: XJD8W3NX9
Order Date: 04/17/2014

84 01 O 01 00 N

Invoice Number XJD8W3NX9M

Invoice Date: 04/18/2014
Payment Terms: NET DUE 60 DAYS
Shipped Via:
Waybill Number:

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:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			MfgName: MICROSOFT CORPORATION			
			Maintenance End Date: 04/08/20 15			
			CONTRACT CODE: PS66134- MICROS OFT			
2	2	A5927160	VLA SQL SERVER STD LIC/SA PER 2 CORE LIC ALL LANGUAGES	EA	3,054.88	6,109.76
			MfgPartNum: 7NQ-00302			
			MfgName: MICROSOFT CORPORATION			
			Maintenance End Date: 04/08/20 15			
			CONTRACT CODE: PS66134- MICROS OFT			
2	2	A6805390	VLA ENTERPRISE VISUAL STUDIO U LTIMATE W/ MSDN SA ALL LANGUAG	EA	1,582.61	3,165.22
			ES			
			MfgPartNum: 9JD-00053			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
100	100	A6805653	VLA ENTERPRISE DYNAMICS CRM US ER CAL LIC/SA ALL LANGUAGES	EA	254.18	25,418.00
			MfgPartNum: ZFA-00237			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			
30	30	A6805405	VLA ENTERPRISE SYSTEM CENTER C LIENT MANAGEMENT SUITE PER OSE	EA	11.63	348.90
			SA ALL LANGUAGES			
			MfgPartNum: MFF-00505			
			MfgName: MICROSOFT CORPORATION			
			CONTRACT CODE: PS66134- MICROS OFT			

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: http://www.dell.com

Customer Number: 98573693
Purchase Order: OGS010000002530
Order Number: XJD8W3NX9
Order Date: 04/17/2014

84 01 O 01 00 N

Invoice Number XJD8W3NX9M

Invoice Date: 04/18/2014
Payment Terms: NET DUE 60 DAYS
Shipped Via:
Waybill Number:

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:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	A6805394	VLA ENTERPRISE DYNAMICS CRM SE RVER SA ALL LANGUAGES MfgPartNum: N9J-00524 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	545.65	1,636.95
22	22	A6805659	VLA ENTERPRISE SQL SERVER ENT WIN32 1 PROCESSOR SOFTWARE ASS URANCE ALL LANG MfgPartNum: 810-03307 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	4,259.62	93,711.64
16	16	A6805403	VLA ENTERPRISE SQL SERVER ENT SA PER 2 CORE LIC ALL LANGUAGE S MfgPartNum: 7JQ-00343 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	2,129.87	34,077.92
400	400	A6805657	VLA ENTERPRISE OFFICE SHAREPOI NT ENT USER CLIENT LIC/SA ALL LANGUAGES MfgPartNum: 76N-02427 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	30.01	12,004.00
12	12	A6805402	VLA ENTERPRISE SQL SERVER STD SA PER 2 CORE LIC ALL LANGUAGE S MfgPartNum: 7NQ-00292	EA	555.43	6,665.16

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: http://www.dell.com

Customer Number: 98573693
Purchase Order: OGS010000002530
Order Number: XJD8W3NX9
Order Date: 04/17/2014

84 01 O 01 00 N

Invoice Number XJD8W3NX9M

Invoice Date: 04/18/2014
Payment Terms: NET DUE 60 DAYS
Shipped Via:
Waybill Number:

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:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT			
4	4	A6805652	VLA ENTERPRISE WINDOWS SERVER DATACENTER PER PROC L/SA ALL L ANGUAGES MfgPartNum: P71-01031 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	807.11	3,228.44
13	13	A6805642	VLA ENTERPRISE WINDOWS SERVER EXTERNAL CONNECTOR SOFTWARE AS SURANCE ALL LANG MfgPartNum: R39-00396 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	312.77	4,066.01
32	32	A6805404	VLA ENTERPRISE SYSTEM CENTER S TD PER 2 PROCESSORS SA ALL LAN GUAGES MfgPartNum: T9L-00223 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	136.64	4,372.48
12	12	A6805641	VLA ENTERPRISE WINDOWS WEB SER VER SOFTWARE ASSURANCE ALL LAN GUAGES MfgPartNum: LWA-00507 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	62.39	748.68

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: http://www.dell.com

Customer Number: 98573693
Purchase Order: OGS010000002530
Order Number: XJD8W3NX9
Order Date: 04/17/2014

84 01 O 01 00 N

Invoice Number XJD8W3NX9M

Invoice Date: 04/18/2014
Payment Terms: NET DUE 60 DAYS
Shipped Via:
Waybill Number:

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:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
56	56	A6805638	VLA ENTERPRISE WINDOWS SERVER DATACNTR PER PROC SOFTWARE ASS URANCE ALL LANG MfgPartNum: P71-00886 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	372.51	20,860.56
1	1	A6819306	VLA ENTERPRISE FOREFRONT PROTE CTION EXCH SVR PER DEVICE MONT HLY SUB ALL LANG MfgPartNum: 5FD-00065 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	6.10	6.10
4	4	A6805613	VLA ENTERPRISE EXPRESSION STUD IO WEB PRO SA ALL LANGUAGES MfgPartNum: NHF-00296 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	21.18	84.72
1	1	A6805582	VLA ENTERPRISE DYNAMICS CRM SE RVER LIC/SA ALL LANGUAGES MfgPartNum: N9J-00523 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	1,273.18	1,273.18
1	1	A6805551	VLA ENTERPRISE WINDOWS SERVER ENT SA ALL LANGUAGES MfgPartNum: P72-00188 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	121.63	121.63

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: http://www.dell.com

Customer Number: 98573693
Purchase Order: OGS010000002530
Order Number: XJD8W3NX9
Order Date: 04/17/2014

84 01 O 01 00 N

Invoice Number XJD8W3NX9M

Invoice Date: 04/18/2014
Payment Terms: NET DUE 60 DAYS
Shipped Via:
Waybill Number:

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:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount

SHIP TO: ACCOUNTS PAYABLE
NY-S OFFICE OF GENERAL SERVICE
PO BOX 2117 EMPIRE STATE PLAZ — CORNING TOWER
ALBANY, NY 12220-0117
METHOD: STANDARD GROUND
WAYBILL: MS-VIRTUAL

TAX AMT
$ 0.00
ENVIRO FEE
$ 0.00
CHARGES: $ 0.00

INVOICE

Please Remit To:

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

Bill To:

STATE OFFICE FOR THE AGING
2 Empire State Plaza
Albany NY 12223
postal barcode

Page:	1
Invoice No:	MSEAYR31
Invoice Date:	03/19/2014
Customer Number:	OFA01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	25,487.95 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YR 3	1.00	EA	25,487.9500	25,487.95
			SUBTOTAL:				**25,487.95**
			TOTAL AMOUNT DUE :				**25,487.95**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

DEPARTMENT OF AGRICULTURE & MARKETS
10B Airline Dr.
Albany NY 12235
postal barcode

Page:	1
Invoice No:	MSEAYR32
Invoice Date:	03/19/2014
Customer Number:	AGM01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	41,833.92 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	41,833.9200	41,833.92
			SUBTOTAL:				**41,833.92**
			TOTAL AMOUNT DUE :				**41,833.92**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

DORMITORY AUTHORITY
CONFIDENTIAL SENIOR ACCOUNTANT
515 BROADWAY
ALBANY NY 12207-2964
postal barcode

Page:	1
Invoice No:	MSEAYR33
Invoice Date:	03/19/2014
Customer Number:	15900
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	125,205.24 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	125,205.2400	125,205.24
			SUBTOTAL:				**125,205.24**
			TOTAL AMOUNT DUE :				**125,205.24**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

DIVISION OF CRIMINAL JUSTICE SERVICES
4 Tower Place
10th Floor
Albany NY 12203
postal barcode

Page:	1
Invoice No:	MSEAYR34
Invoice Date:	03/19/2014
Customer Number:	DCJ01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	201,975.18 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	201,975.1800	201,975.18
			SUBTOTAL:				**201,975.18**
			TOTAL AMOUNT DUE :				**201,975.18**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

DEPARTMENT OF CIVIL SERVICE
Alfred E. Smith State Office Building
Albany NY 12239
postal barcode

Page:	1
Invoice No:	MSEAYR35
Invoice Date:	03/19/2014
Customer Number:	DCS01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	44,712.72 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	44,712.7200	44,712.72

SUBTOTAL: **44,712.72**

TOTAL AMOUNT DUE : **44,712.72**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

DEPARTMENT OF FINANCIAL SERVICES
80 South Swan St., Suite 1157
Alfred E. Smith Building
Albany NY 12210
postal barcode

Page:	1	
Invoice No:	MSEAYR36	
Invoice Date:	03/19/2014	
Customer Number:	DFS01	
Vendor Name:		
Payment Terms:	Immediate	
Due Date:	03/19/2014	
AMOUNT DUE:	79,562.84	USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	79,562.8400	79,562.84

SUBTOTAL: **79,562.84**

TOTAL AMOUNT DUE : **79,562.84**

INVOICE

Please Remit To:

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

Bill To:

DIVISION OF HOUSING & COMMUNITY RENEWAL
Hampton Plaza
38-40 State St.
Albany NY 12207
postal barcode

Page:	1
Invoice No:	MSEAYR37
Invoice Date:	03/19/2014
Customer Number:	HCR01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	85,255.23 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	85,255.2300	85,255.23
			SUBTOTAL:				**85,255.23**
			TOTAL AMOUNT DUE :				**85,255.23**

INVOICE

Please Remit To:

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

Bill To:

DEPT OF HOMELAND SECURITY
Accounts Payable
P.O. Box 2117
Albany NY 12220
postal barcode

Page:	1
Invoice No:	MSEAYR38REB
Invoice Date:	09/17/2014
Customer Number:	DHS01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	09/17/2014
AMOUNT DUE:	338,171.84 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA Year 3 Correct Bill	1.00	EA	338,171.8400	338,171.84
		SUBTOTAL:					**338,171.84**
		TOTAL AMOUNT DUE :					**338,171.84**

INVOICE

Please Remit To:

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

Bill To:

DEPT OF HOMELAND SECURITY
Accounts Payable
P.O. Box 2117
Albany NY 12220
postal barcode

Page:	1
Invoice No:	MSEAYR38
Invoice Date:	03/19/2014
Customer Number:	DHS01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	388,171.84 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	388,171.8400	388,171.84

SUBTOTAL: **388,171.84**

TOTAL AMOUNT DUE : **388,171.84**

388171 84

NYBIINVP01

Original

CREDIT INVOICE

Please Remit To:

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

Bill To:

DEPT OF HOMELAND SECURITY
Accounts Payable
P.O. Box 2117
Albany NY 12220
postal barcode

Page:	1
Invoice No:	MSEAYR38CR
Invoice Date:	09/17/2014
Customer Number:	DHS01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	09/17/2014
CREDIT AMOUNT:	-388,171.84 USD

For billing questions, please call 518-486-1908

Original Invoice: MSEAYR38 03/19/2014

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	(1.00)	EA	388,171.8400	(388,171.84)

SUBTOTAL: **(388,171.84)**

TOTAL AMOUNT DUE : **(388,171.84)**

INVOICE

Please Remit To:

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

Bill To:

DEPARTMENT OF MOTOR VEHICLES
6 Empire State Plaza
Expenditure Accounting , Room 120 C
Albany NY 12228
postal barcode

Page:	1
Invoice No:	MSEAYR39REB
Invoice Date:	09/17/2014
Customer Number:	DMV01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	09/17/2014
AMOUNT DUE:	715,372.03 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA Year 3 Correct Bill	1.00	EA	715,372.0300	715,372.03
		SUBTOTAL:					**715,372.03**
		TOTAL AMOUNT DUE :					**715,372.03**

INVOICE

Please Remit To:

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

Bill To:

DEPARTMENT OF MOTOR VEHICLES
6 Empire State Plaza
Expenditure Accounting , Room 120 C
Albany NY 12228
postal barcode

Page:	1
Invoice No:	MSEAYR39
Invoice Date:	03/19/2014
Customer Number:	DMV01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	718,699.13 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	718,699.1300	718,699.13

SUBTOTAL:	718,699.13
TOTAL AMOUNT DUE :	718,699.13

71537203

NYBIINVP01

Original

CREDIT INVOICE

Please Remit To:

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

Bill To:

DEPARTMENT OF MOTOR VEHICLES
6 Empire State Plaza
Expenditure Accounting , Room 120 C
Albany NY 12228
postal barcode

Page:	1
Invoice No:	MSEAYR39CR
Invoice Date:	09/17/2014
Customer Number:	DMV01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	09/17/2014
CREDIT AMOUNT:	-718,699.13 USD

For billing questions, please call 518-486-1908

Original Invoice: MSEAYR39 03/19/2014

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	(1.00)	EA	718,699.1300	(718,699.13)

SUBTOTAL: **(718,699.13)**

TOTAL AMOUNT DUE : **(718,699.13)**

INVOICE

Please Remit To:

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

Bill To:

OFFICE FOR TECHNOLOGY
State Capitol
Empire State Plaza
P.O. Box 2062
Albany NY 12220
postal barcode

Page:	1
Invoice No:	MSEAYR310REB
Invoice Date:	11/11/2014
Customer Number:	OFT01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	11/11/2014
AMOUNT DUE:	19,546.83 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS Yr 3 (PO 002530) for DOB	1.00	EA	19,546.8300	19,546.83

SUBTOTAL:	**19,546.83**
TOTAL AMOUNT DUE :	**19,546.83**

INVOICE

Please Remit To:

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

Bill To:

DIVISION OF BUDGET
State Capitol
Room 254
Albany NY 12224
postal barcode

Page:	1
Invoice No:	MSEAYR310
Invoice Date:	03/19/2014
Customer Number:	DOB01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	19,546.83 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	19,546.8300	19,546.83

SUBTOTAL: **19,546.83**

TOTAL AMOUNT DUE : **19,546.83**

CREDIT INVOICE

Please Remit To:

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

Bill To:

DIVISION OF BUDGET
State Capitol
Room 254
Albany NY 12224
postal barcode

Page:	1
Invoice No:	MSEAYR310CR
Invoice Date:	11/11/2014
Customer Number:	DOB01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	11/11/2014
CREDIT AMOUNT:	-19,546.83 USD

For billing questions, please call 518-486-1908

Original Invoice: MSEAYR310 03/19/2014

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	(1.00)	EA	19,546.8300	(19,546.83)

SUBTOTAL: **(19,546.83)**

TOTAL AMOUNT DUE : **(19,546.83)**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

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

Page:	1
Invoice No:	MSEAYR311
Invoice Date:	03/19/2014
Customer Number:	DOC01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	852,207.00 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	852,207.0000	852,207.00

SUBTOTAL: **852,207.00**

TOTAL AMOUNT DUE : **852,207.00**

INVOICE

Please Remit To:

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

Bill To:

DEPARTMENT OF HEALTH
Room 1395 Corning Tower
Empire State Plaza
Albany NY 12237
postal barcode

Page:	1
Invoice No:	MSEAYR312
Invoice Date:	03/19/2014
Customer Number:	DOH01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	997,671.38 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	997,671.3800	997,671.38
			SUBTOTAL:				**997,671.38**
			TOTAL AMOUNT DUE :				**997,671.38**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

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

Page:	1
Invoice No:	MSEAYR313
Invoice Date:	03/19/2014
Customer Number:	DOL01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	345,089.34 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	345,089.3400	345,089.34
		SUBTOTAL:					**345,089.34**
		TOTAL AMOUNT DUE :					**345,089.34**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

DEPARTMENT OF STATE
One Commerce Plaza
99 Washington Ave.
Albany NY 12231
postal barcode

Page:	1
Invoice No:	MSEAYR314
Invoice Date:	03/19/2014
Customer Number:	DOS01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	57,892.49 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	57,892.4900	57,892.49
		SUBTOTAL:					**57,892.49**
		TOTAL AMOUNT DUE :					**57,892.49**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

Emilio Sosa
DEPARTMENT OF TRANSPORTATION
140 Nicon Court
Hauppauge NY 11788
postal barcode

Page:	1
Invoice No:	MSEAYR315
Invoice Date:	03/19/2014
Customer Number:	DOT01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	325,118.30 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	325,118.3000	325,118.30

SUBTOTAL: **325,118.30**

TOTAL AMOUNT DUE : **325,118.30**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

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

Page:	1
Invoice No:	MSEAYR316
Invoice Date:	03/19/2014
Customer Number:	TAX01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	593,094.24 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	593,094.2400	593,094.24

SUBTOTAL: **593,094.24**

TOTAL AMOUNT DUE : **593,094.24**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

DEPARTMENT OF ECONOMIC DEVELOPMENT
111 Washington Ave.
6th Floor
Albany NY 12210
postal barcode

Page:	1
Invoice No:	MSEAYR317
Invoice Date:	03/19/2014
Customer Number:	DED01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	23,646.32 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	23,646.3200	23,646.32
		SUBTOTAL:					**23,646.32**
		TOTAL AMOUNT DUE :					**23,646.32**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

EMPIRE STATE DEVELOPMENT CORP.
633 THIRD AVE 34TH FLOOR
NEW YORK NY 10017
postal barcode

Page:	1
Invoice No:	MSEAYR318
Invoice Date:	03/19/2014
Customer Number:	21910
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	21,400.33 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	21,400.3300	21,400.33
			SUBTOTAL:				**21,400.33**
			TOTAL AMOUNT DUE :				**21,400.33**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

DEPARTMENT OF ENVIRONMENTAL CONSERVATION
625 Broadway
Albany NY 12233
postal barcode

Page:	1
Invoice No:	MSEAYR319
Invoice Date:	03/19/2014
Customer Number:	DEC01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	283,897.00 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	283,897.0000	283,897.00

SUBTOTAL: 283,897.00

TOTAL AMOUNT DUE : 283,897.00

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

NYS ENVIRONMENTAL FAC CORP
DIRECTOR CORPORATE OPERATIONS
625 BROADWAY
ALBANY NY 12207
postal barcode

Page:	1
Invoice No:	MSEAYR320
Invoice Date:	03/19/2014
Customer Number:	21750
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	65,009.08 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	65,009.0800	65,009.08

SUBTOTAL: **65,009.08**

TOTAL AMOUNT DUE : **65,009.08**

INVOICE

Please Remit To:

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

Bill To:

OFFICE FOR TECHNOLOGY
State Capitol
Empire State Plaza
P.O. Box 2062
Albany NY 12220
postal barcode

Page:	1
Invoice No:	MSEAYR321REB
Invoice Date:	10/15/2014
Customer Number:	OFT01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	10/15/2014
AMOUNT DUE:	12,080.49 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA Year 3 (for OER)	1.00	EA	12,080.4900	12,080.49

SUBTOTAL:	12,080.49
TOTAL AMOUNT DUE :	12,080.49

INVOICE

Please Remit To:

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

Bill To:

GOVERNORS OFFICE OF EMPLOYEE RELATIONS
2 Empire State Plaza
Suite 1201
Albany NY 12223
postal barcode

Page:	1
Invoice No:	MSEAYR321
Invoice Date:	03/19/2014
Customer Number:	OER01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	12,080.49 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	12,080.4900	12,080.49
		SUBTOTAL:					**12,080.49**
		TOTAL AMOUNT DUE :					**12,080.49**

CREDIT INVOICE

Please Remit To:

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

Bill To:

GOVERNORS OFFICE OF EMPLOYEE RELATIONS
2 Empire State Plaza
Suite 1201
Albany NY 12223
postal barcode

Page:	1
Invoice No:	MSEAYR321CR
Invoice Date:	10/15/2014
Customer Number:	OER01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	10/15/2014
CREDIT AMOUNT:	-12,080.49 USD

For billing questions, please call 518-486-1908

Original Invoice: MSEAYR321 03/19/2014

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	(1.00)	EA	12,080.4900	(12,080.49)

SUBTOTAL: (12,080.49)

TOTAL AMOUNT DUE : (12,080.49)

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

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

Page:	1
Invoice No:	MSEAYR322
Invoice Date:	03/19/2014
Customer Number:	HES01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	74,474.17 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	74,474.1700	74,474.17
		SUBTOTAL:					**74,474.17**
		TOTAL AMOUNT DUE :					**74,474.17**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

OFFICE OF STATE INSPECTOR GENERAL
Empire State Plaza
Agency Building 2
16th Floor
Albany NY 12223
postal barcode

Page:	1
Invoice No:	MSEAYR323
Invoice Date:	03/19/2014
Customer Number:	OIG01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	6,739.04 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	6,739.0400	6,739.04

SUBTOTAL: 6,739.04

TOTAL AMOUNT DUE : 6,739.04

INVOICE

Please Remit To:

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

Bill To:

OFFICE FOR TECHNOLOGY
State Capitol
Empire State Plaza
P.O. Box 2062
Albany NY 12220
postal barcode

Page:	1
Invoice No:	MSEAYR324REB
Invoice Date:	09/17/2014
Customer Number:	OFT01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	09/17/2014
AMOUNT DUE:	302,443.88 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA Year 3 Correct Bill	1.00	EA	302,443.8800	302,443.88

SUBTOTAL:	**302,443.88**
TOTAL AMOUNT DUE :	**302,443.88**

INVOICE

Please Remit To:

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

Bill To:

OFFICE FOR TECHNOLOGY
State Capitol
Empire State Plaza
P.O. Box 2062
Albany NY 12220
postal barcode

Page:	1
Invoice No:	MSEAYR324
Invoice Date:	03/19/2014
Customer Number:	OFT01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	308,017.18 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	308,017.1800	308,017.18
		SUBTOTAL:					**308,017.18**
		TOTAL AMOUNT DUE :					**308,017.18**

302443.88

NYBIINVP01

Original

CREDIT INVOICE

Please Remit To:

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

Bill To:

OFFICE FOR TECHNOLOGY
State Capitol
Empire State Plaza
P.O. Box 2062
Albany NY 12220
postal barcode

Page:	1
Invoice No:	MSEAYR324CR
Invoice Date:	09/17/2014
Customer Number:	OFT01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	09/17/2014
CREDIT AMOUNT:	-308,017.18 USD

For billing questions, please call 518-486-1908

Original Invoice: MSEAYR324 03/19/2014

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	(1.00)	EA	308,017.1800	(308,017.18)

SUBTOTAL: (308,017.18)

TOTAL AMOUNT DUE : (308,017.18)

INVOICE

Please Remit To:

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

Bill To:

COMMISSION ON PUBLIC INTEGRITY
540 Broadway
Albany NY 12207
postal barcode

Page:	1
Invoice No:	MSEAYR325
Invoice Date:	03/19/2014
Customer Number:	CPI01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	5,002.14 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	5,002.1400	5,002.14

SUBTOTAL: 5,002.14

TOTAL AMOUNT DUE : 5,002.14

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

DIVISION OF ALCOHOLIC BEVERAGE CONTROL
40th Floor
Corning Tower
Empire State Plaza
Albany NY 12242
postal barcode

Page:	1
Invoice No:	MSEAYR326
Invoice Date:	03/19/2014
Customer Number:	ABC01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	10,221.16 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	10,221.1600	10,221.16
		SUBTOTAL:					**10,221.16**
		TOTAL AMOUNT DUE :					**10,221.16**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

GAMING COMISSION
FINANCIAL MANAGEMENT
1 BROADWAY CENTER
SCHENECTADY NY 12305
postal barcode

Page:	1
Invoice No:	MSEAYR327
Invoice Date:	03/19/2014
Customer Number:	GAM01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	30,241.86 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	30,241.8600	30,241.86
		SUBTOTAL:					**30,241.86**
		TOTAL AMOUNT DUE :					**30,241.86**

INVOICE

Please Remit To:

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

Bill To:

ENERGY RESEARCH & DEV AUTH
DEPUTY CONTROLLER
286 WASHINGTON AVE. EXT.
ALBANY NY 12203
postal barcode

Page:	1
Invoice No:	MSEAYR328
Invoice Date:	03/19/2014
Customer Number:	55500
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	71,790.25 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	71,790.2500	71,790.25

SUBTOTAL: 71,790.25

TOTAL AMOUNT DUE : 71,790.25

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

DEPARTMENT OF PUBLIC SERVICE
Empire State Plaza
Building 3
Albany NY 12223
postal barcode

Page:	1
Invoice No:	MSEAYR329
Invoice Date:	03/19/2014
Customer Number:	DPS01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	116,865.13 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	116,865.1300	116,865.13

SUBTOTAL: **116,865.13**

TOTAL AMOUNT DUE : **116,865.13**

INVOICE

Please Remit To:

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

Bill To:

OFFICE OF ALCOHOL & SUBSTANCE ABUSE SERV
1450 Western Ave.
Albany NY 12203
postal barcode

Page:	1
Invoice No:	MSEAYR330
Invoice Date:	03/19/2014
Customer Number:	OAS01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	96,239.75 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	96,239.7500	96,239.75

SUBTOTAL: 96,239.75

TOTAL AMOUNT DUE : 96,239.75

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

OFFICE OF CHILDREN & FAMILY SERVICES
Capital View Office Park
52 Washington St.
Attn: Tom Riccardi
Rensselaer NY 12144
postal barcode

Page:	1
Invoice No:	MSEAYR331
Invoice Date:	03/19/2014
Customer Number:	CFS01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	1,512,880.48 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	1,512,880.4800	1,512,880.48
			SUBTOTAL:				**1,512,880.48**
			TOTAL AMOUNT DUE :				**1,512,880.48**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

OFFICE OF GENERAL SERVICES
FINANCIAL ADMIN.
ESP, 40TH FL TOWER BUILDING
ALBANY NY 12242
postal barcode

Page:	1
Invoice No:	MSEAYR332
Invoice Date:	03/19/2014
Customer Number:	01050
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	158,027.58 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	158,027.5800	158,027.58
		SUBTOTAL:					**158,027.58**
		TOTAL AMOUNT DUE :					**158,027.58**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

OFFICE OF MENTAL HEALTH
44 Holland Ave.
Albany NY 12229
postal barcode

Page:	1
Invoice No:	MSEAYR333
Invoice Date:	03/19/2014
Customer Number:	OMH01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	953,143.24 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	953,143.2400	953,143.24

SUBTOTAL: **953,143.24**

TOTAL AMOUNT DUE : **953,143.24**

INVOICE

Please Remit To:

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

Bill To:

OFFICE OF MEDICAID INSPECTOR GENERAL
800 North Pearl St.
Albany NY 12204
postal barcode

Page:	1
Invoice No:	MSEAYR334
Invoice Date:	03/19/2014
Customer Number:	MIG01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	59,754.32 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	59,754.3200	59,754.32
			SUBTOTAL:				**59,754.32**
			TOTAL AMOUNT DUE :				**59,754.32**

NYBIINVP01

Original

INVOICE

Please Remit To:

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

Bill To:

OFC FOR PEOPLE W/ DEV DISABILITIES
44 Holland Ave.
Albany NY 12229
postal barcode

Page:	1
Invoice No:	MSEAYR335REB
Invoice Date:	09/17/2014
Customer Number:	OPD01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	09/17/2014
AMOUNT DUE:	1,837,288.86 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA Year 3 Correct Bill	1.00	EA	1,837,288.8600	1,837,288.86

SUBTOTAL: **1,837,288.86**

TOTAL AMOUNT DUE : **1,837,288.86**

INVOICE

Please Remit To:

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

Bill To:

OFC FOR PEOPLE W/ DEV DISABILITIES
44 Holland Ave.
Albany NY 12229
postal barcode

Page:	1
Invoice No:	MSEAYR335
Invoice Date:	03/19/2014
Customer Number:	OPD01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	1,839,461.01 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	1,839,461.0100	1,839,461.01

SUBTOTAL: **1,839,461.01**

TOTAL AMOUNT DUE : **1,839,461.01**

1837 288. 86

NYBIINVP01

Original

CREDIT INVOICE

Please Remit To:

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

Bill To:

OFC FOR PEOPLE W/ DEV DISABILITIES
44 Holland Ave.
Albany NY 12229
postal barcode

Page:	1
Invoice No:	MSEAYR335CR
Invoice Date:	09/17/2014
Customer Number:	OPD01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	09/17/2014
CREDIT AMOUNT:	-1,839,461.01 USD

For billing questions, please call 518-486-1908

Original Invoice: MSEAYR335 03/19/2014

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	(1.00)	EA	1,839,461.0100	(1,839,461.01)

SUBTOTAL: **(1,839,461.01)**

TOTAL AMOUNT DUE : **(1,839,461.01)**

INVOICE

Please Remit To:

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

Bill To:

OFF OF TEMPORARY & DISABILITY ASSISTANCE
40 North Pearl St.
14th Floor
Albany NY 12243
postal barcode

Page:	1
Invoice No:	MSEAYR336
Invoice Date:	03/19/2014
Customer Number:	TDA01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	889,330.72 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	889,330.7200	889,330.72

SUBTOTAL: 889,330.72

TOTAL AMOUNT DUE : 889,330.72

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INVOICE

Please Remit To:

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

Bill To:

PARKS RECREATION & HISTORIC PRESERVATION
Empire State Plaza
Agency Building 1
Albany NY 12238
postal barcode

Page:	1
Invoice No:	MSEAYR337
Invoice Date:	03/19/2014
Customer Number:	PRK01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	220,979.60 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	220,979.6000	220,979.60

SUBTOTAL: **220,979.60**

TOTAL AMOUNT DUE : **220,979.60**

INVOICE

Please Remit To:

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

Bill To:

NYS DIVISION OF PAROLE
BUDGET AND FINANCE UNIT
97 CENTRAL AVENUE
ALBANY NY 12206
postal barcode

Page:	1
Invoice No:	MSEAYR338
Invoice Date:	03/19/2014
Customer Number:	01020
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	208,618.16 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	208,618.1600	208,618.16
			SUBTOTAL:				**208,618.16**
			TOTAL AMOUNT DUE :				**208,618.16**

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INVOICE

Please Remit To:

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

Bill To:

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

Page:	1
Invoice No:	MSEAYR339
Invoice Date:	03/19/2014
Customer Number:	SFS01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	36,790.42 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	36,790.4200	36,790.42

SUBTOTAL: **36,790.42**

TOTAL AMOUNT DUE : **36,790.42**

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INVOICE

Please Remit To:

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

Bill To:

DIVISION OF STATE POLICE
1220 Washington Ave.
Building 22
Financial Administration
Albany NY 12226
postal barcode

Page:	1
Invoice No:	MSEAYR340
Invoice Date:	03/19/2014
Customer Number:	DSP01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	195,234.50 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	195,234.5000	195,234.50

SUBTOTAL: **195,234.50**

TOTAL AMOUNT DUE : **195,234.50**

INVOICE

Please Remit To:

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

Bill To:

DIVISION OF TAX APPEALS
Agency Building 1
Empire State Plaza
Albany NY 12223
postal barcode

Page:	1
Invoice No:	MSEAYR341
Invoice Date:	03/19/2014
Customer Number:	DTA01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	2,056.70 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	2,056.7000	2,056.70

SUBTOTAL:	**2,056.70**
TOTAL AMOUNT DUE :	**2,056.70**

INVOICE

Please Remit To:

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

Bill To:

WORKERS COMPENSTATION BOARD
328 State Street
Attn: Dan Dwyer
Finance - 3rd Floor
Schenectady NY 12305
postal barcode

Page:	1
Invoice No:	MSEAYR343
Invoice Date:	03/19/2014
Customer Number:	WCB01
Vendor Name:	
Payment Terms:	Immediate
Due Date:	03/19/2014
AMOUNT DUE:	282,643.82 USD

For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MSEA YEAR 3	1.00	EA	282,643.8200	282,643.82
		SUBTOTAL:					**282,643.82**
		TOTAL AMOUNT DUE :					**282,643.82**

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Original