THE CITY OF NEW YORK
FINANCIAL MANAGEMENT SYSTEM

PURCHASE ORDER

FISA FORM ACECF 200 (4/99)

DATE PREPARED MO/DY/YR 12/04/14	ACCTING PERIOD MO / YR /	ORDER ACTION CHECK ONE: [X] New [ ] Modification [ ] Cancel	ORDER ID AGCY CD 002 ORDER NO. 2015 201 6023
DATE APPROVED MO/DY/YR 12/04/14	DATE SENT TO VENDOR MO/ DY / YR / /	Delivery Date MO / DY / YR / /	ORDER TYPE [ ] PG REL ORDER [ ] PG BLANKET ORDER [X] PO PURCH ORDER [ ] SI SHIP INSTR.
Contract Number	Inspection Division tel. # call 24 hrs prior to delivery	Terms	Page 1 Of 1

PAYEE / VENDOR INFORMATION

CODE 0001091104 2 TEL: (800) 467-4448
NAME INSIGHT PUBLIC SECTOR
ATTENTION FRED TAFOYA
ADDRESS 6820 S. HARL DRIVE
CITY, STATE TEMPE, AZ
ZIP 85283

DELIVER TO INFORMATION (24 HR NOTICE PRIOR TO DELIVERY)

AGENCY OFFICE OF MANAGEMENT AND BUDGET 8TH FLR
ADDRESS 255 GREENWICH STREET
CITY, STATE, ZIP NEW YORK, NY 10007
ATTENTION YVONNE FIGUEROA TEL: (212) 788-6282

INVOICE TO INFORMATION (IF SAME AS DELIVERY INDICATE "SAME")

AGENCY RM #
ADDRESS
CITY, STATE, ZIP
ATTENTION TEL: ( ) -

SAME

BFY	DETAIL FUND	DETAIL AGCY	U/A	BUDGET CODE	DETAIL OBJ	SUB OBJ	REPORTING CATEGORY		FUNCTION	ORG	SUB ORG	ACTIVITY
15	001	002	041	A601	6840							

REFERENCE REQUISITION	LINE #	LINE AMOUNT $	REFERENCE CODE	INC	DEC
				[ ]	[ ]

ITEM #	COMMODITY CODE	DESCRIPTION	QUANTITY	UNIT	$ UNIT PRICE	$ LINE AMOUNT
	V7W-00002	Microsoft Dynamics CRM On-Line Storage	50	6 mo	$ 53.82	$ 2,691.00
	TRA-00047	Exchange On-Line Plan 1 ShrdSvr Per User	1	6 mo	$ 17.14	$ 17.14
	TVA-00020	Sharepoint On-line Plan 1 Shrd Svc Per User	30	6 mo	$ 22.04	$ 661.20

Requestor: Administrative Services

COMMENTS OMB15B033802 PIN 002-15-0198187

TOTAL ORDER AMOUNT $ 3,369.34

CERTIFICATE OF NECESSITY

"I CERTIFY THAT THE ITEMS HERIN ARE NEEDED AND WILL BE USED BY THE AGENCY FOR THE PURPOSE STATED ON THE BUDGET APPROPIATION OR MODIFICATION".

PREPARED BY Ernesto Almeida TITLE Budget Analyst
APPROVED BY Kathleen M. Tolan TITLE DAD

AGENCY CERTIFICATION

"I CERTIFY THAT THE ITEMS HEREIN HAVE BEEN CHARGED TO THE CORRECT ACCOUNTING CODES LISTED ABOVE WHICH ARE UNDER THE JURISDICTION OF THIS DEPARTMENT".

CERTIFIED BY TITLE 12/4/14
DATE

CERTIFICATE OF ACCEPTANCE INTO FMS

"I CERTIFY THAT SUFFICIENT FUNDS ARE AVAILABLE AND HAVE BEEN ENCUMBERED IN THE ABOVE NAMED ACCOUNTING CODES".

DATE ACCEPTED BY FMS 12/10/14
CERTIFIED BY Ernesto Almeida