

THE CITY OF NEW YORK FINANCIAL MANAGEMENT SYSTEM PURCHASE ORDER FISA FORM ACECF 200 (4/99)	DATE MO / DY / YR PREPARED 06/17/15	ACCTNG MO / YR PERIOD	ORDER ACTION CHECK ONE <input checked="" type="checkbox"/> NEW <input type="checkbox"/> MODIFICATION <input type="checkbox"/> CANCEL			AGCY CD 858	ORDER ID ORDER NO.	
	DATE MO / DY / YR APPROVED 06/17/15	DATE SENT MO / DY / YR TO VENDOR 06/17/15	DELIVERY MO / DY / YR DATE	ORDER PG-REL ORDER <input type="checkbox"/> PG-BLANKET ORDER <input type="checkbox"/> PO-PURCH. ORDER <input checked="" type="checkbox"/> SI-SHIP INSTR. <input type="checkbox"/>	INSPECTION CALL 24 HOURS PRIOR TO DELIVERY <input type="checkbox"/> TERMS	PAGE 1 OF 1		
	CONTRACT NUMBER	DIVISION TEL.#			INSPECTION CALL 24 HOURS PRIOR TO DELIVERY <input type="checkbox"/> TERMS			
	PAYEE / VENDOR INFORMATION			DELIVER TO INFORMATION (24 Hr Notice Prior To Delivery)			INVOICE TO INFORMATION (If Same as Delivery, Indicate "Same")	

CODE 0001022325 TEL.# (732) 868-8982 NAME SHI INTERNATIONAL CORP ATTENTION DEAN HOWELL ADDRESS 290 DAVIDSON AVE CITY,STATE & ZIP SOMERSET, NJ 08873	AGENCY IT SERVICES RM.# 26th fl. ADDRESS 250 Broadway CITY,STATE & ZIP NY,NY 10007 ATTENTION Anna Poiman TEL.# (212) 615-5018	AGENCY DoITT RM.# 9th Floor ADDRESS 255 Greenwich St. CITY,STATE & ZIP New York, NY 10007 ATTENTION AUDITS & ACCOUNTS TEL.# (212) 788-6354
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BFY	DETAIL FUND	DETAIL AGENCY	U/A	BUDGET CODE	DETAIL OBJECT	SUB. OBJ.	REPORTING CATEGORY	FUNCTION	ORG	SUB ORG	ACTIVITY
15	001		002								

REFERENCE REQUISITION 15RQ00572	LINE # 1 LINE AMOUNT \$ 13,983.00	REFERENCE CODE 85815RQ00572	<input type="checkbox"/> INC <input type="checkbox"/> DEC
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ITEM #	COMMODITY CODE	DESCRIPTION	QUANTITY	UNIT	\$ UNIT PRICE	\$ LINE AMOUNT
1		Manage Engine Software PLEASE SEE ATTACHMENT A (85815RQ00572) PRODUCT DESCRIPTION AND PRICING. Note To Vendor: If services are not provided by _____ to satisfaction, payment will not be provided to the vendor until services are delivered/determined to be satisfactory. TERM 7/1/15-6/30/16 Attached for your review is the HRO Grand Funding Conditions (Appendix B); Hurricane Sandy CDBG-DR (Attachment -B); Federal Labor Standards Provision; (HUD-4010)	1	LOT	13,983.000	13,983.00
						0.00
						0.00
						0.00

COMMENTS PLEASE MAKE SURE PURCHASE ORDER NUMBER IS ON ALL INVOICES. PURSUANT TO OGS contract Group#79518	TOTAL ORDER AMOUNT \$ 13,983.00
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CERTIFICATE OF NECESSITY "I CERTIFY THAT THE ITEMS HEREIN ARE NEEDED AND WILL BE USED BY THE AGENCY FOR THE PURPOSE STATED ON THE BUDGET APPROPRIATION OR MODIFICATION."	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".	CERTIFICATE OF ACCEPTANCE INTO FMS "I CERTIFY THAT SUFFICIENT FUNDS ARE AVAILABLE AND HAVE BEEN ENCUMBERED IN THE ABOVE NAMED ACCOUNTING CODES."
PREPARED BY _____ TITLE _____	CERTIFIED BY _____	DATE ACCEPTED BY FMS _____
APPROVED BY _____ TITLE _____	DATE _____	CERTIFIED BY _____