

| Seller Charge Code | Description | Buyer Object Code | Billing ID |
|--|--|-------------------|---------------|
| <u>State Business Systems</u> | | | |
| Unit 4300 - State Business Systems – Revenue 0762 | | | UNSB05 |
| 0021 | Application Development (FRMS) | 0807 | |
| 0090 | FRMS - AFNS Stand-Alone | 0844 | |
| 0091 | FRMS - AFNS CAS Charges | 0844 | |
| 0092 | FRMS - AFNS GHRS Charges | 0844 | |
| 0093 | FRMS - AFNS SNAP Charges | 0844 | |
| 0094 | FRMS - AFNS Generic | 0844 | |
| Unit 4300 - State Business Systems – Revenue 0767 | | | |
| 0095 | Printing and Sealing 1099M/1099R forms | 0906 | UNSB06 |

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|---|--------------------------------|-------------------|------------|
| Information Services Division | | | |
| Unit 9200 Subunit 9210 - CISO Administration – Revenue 0775 | | | |
| 0098 | Security | 0807 | UNIB19 |
| Unit 9200 Subunit 9260 - Physical Security – Revenue 0775 | | | |
| 0043 | Card Keys | 0823 | UNIB20 |
| 0044 | Photo ID | 0930 | |
| Unit 9300 Subunit 9320 - Desktop Services – Revenue 0775 | | | |
| 0003 | PC Support | 0510 | UNIB01 |
| 0017 | Desktop Services | 0510 | |
| Unit 9300 Subunit 9350 - Client Relationship Management – Revenue 0775 | | | |
| 0028 | Customer Service | 0807 | UNIB02 |
| 0040 | Security - VPN Hard Token | 0807 | |
| Unit 9300 Subunit 9352 - Service Transition – Revenue 0775 | | | |
| 0055 | Technacenter Charges | 0916 | UNIB03 |
| Unit 9400 Subunit 9410 - PMO Administration – Revenue 0775 | | | |
| 0019 | Project Management | 0807 | UNIB04 |
| Unit 9500 Subunit 9560 - Procurement – Revenue 0775 | | | |
| 0004 | IT Planning and Oversight | 0849 | UNIB05 |
| Unit 9500 Subunit 9565 - Copy Center – Revenue 0761 | | | |
| CC00 | Copy Center | 0906 | UNIB06 |
| Unit 9600 Subunit 9651 - Voice Services – Revenue 0771 | | | |
| 0100 | Phone Consultant | 0807 | UNIB08 |
| 010T | Air Card | 0714 | |
| 030T | Authorization Codes | 0714 | |
| 040T | Directory Listing | 0804 | |
| 060T | 5-Digit Dialing Access (DOT) | 0714 | |
| 090T | Intrastate Long Distance Calls | 0714 | |
| 100T | Interstate Long Distance Calls | 0714 | |
| 110T | International Calls | 0714 | |
| 130T | Internet Charges | 0713 | |
| 150T | Toll Free Dialed Calls | 0714 | |
| 200T | Information Calls | 0714 | |
| 210T | Directory Assistance | 0714 | |
| 220T | Calling Card Usage | 0714 | |
| 240T | Miscellaneous Calls | 0714 | |
| 500T | Verizon Basic Service | 0714 | |
| 600T | Circuit Charges | 0714 | |
| 660T | Voice Mail | 0714 | |
| 670T | Statewide Voice Mail | 0714 | |
| 700T | Credit Card Charges | 0714 | |
| 730T | Mobile Phone Monthly Service | 0711 | |
| 780T | AT&T Embedded Base | 0714 | |
| 800T | Web Conferencing | 0712 | |
| 810T | 800 Service-Voice | 0714 | |
| 850T | Miscellaneous Charges | varies | |
| 860T | I&M Service Orders | 0509 | |
| 890T | Voice Over IP | 0714 | |
| 900T | Set Rental & Options | 0609 | |
| 910T | Meet Me Conference | 0712 | |
| 940T | Voice Installation | 0807 | |

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| Unit 9600 Subunit 9670 - Network Engineering/Infrastructure/Installation – Revenue 0762 | | | UNIB10 |
| 0101 | Network Engineering | 0807 | |
| 130T | Internet Charges | 0713 | |
| 320T | Data Essx Circuits | 0714 | |
| 340T | Data Circuits | 0714 | |
| 350T | Frame Relay Charges | 0714 | |
| 360T | Modem/DSU | 0714 | |
| 370T | Miscellaneous Data Equipment | 0952/1402/1422 | |
| 400T | Fiber Charges | 0714 | |
| 410T | Switch Equipment Rental | 0605 /0609 | |
| 420T | Metro Ethernet Service | 0714 | |
| 460T | Video Conferencing | 0714 | |
| 600T | Circuit Charges | 0714 | |
| 610T | Network Port Charges | 0714 | |
| 700T | Credit Card Charges | 0714 | |
| 820T | 800 Service-Data | 0714 | |
| 880T | Dial Access to Frame Relay | 0714 | |
| 900T | Set Rental & Options | 0609 | |
| 930T | Data Installation | 0807 | |
| 950T | Monthly Wiring Charge | 0714 | |
| Unit 9600 Subunit 9680 - Application Services – Revenue 0775 | | | UNIB11 |
| 0040 | Miscellaneous Charges | varies | |
| 0040 | Seat Management Plan - 36 month | 0807 | |
| 0045 | Equipment Purchases > \$500 | 1402 | |
| 0047 | Professional Services | 0807 | |
| 0400 | Application Services | 0807 | |
| 004S | ServiceNow ITSM Licenses | 0807 | |
| Unit 9600 Subunit 9682 - Web Applications – Revenue 0775 | | | UNIB12 |
| 0024 | Web Services | 0807 | |
| 0052 | Website Maintenance | 0807 | |
| 004P | WordPress | 0807 | |
| Unit 9600 Subunit 9684 - Application Development – Revenue 0762 | | | UNIB13 |
| 0020 | Application Development | 0807 | |

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| Unit 9700 Subunit 9710 - Infrastructure Services Administration – Revenue 0775 | | | UNIB14 |
| 0040 | Data Center Rent | 0602 | |
| 0041 | Installations | 0807 | |
| 0046 | Statehouse Data Center Rental | 0602 | |
| Unit 9700 Subunit 9730 - Mainframe Systems Software Support – Revenue 0762 | | | UNIB16 |
| 0009 | CPU (Non-Prime) | 0807 | |
| 0010 | CPU (Prime) | 0807 | |
| 0011 | CICS | 0807 | |
| 0014 | TSO | 0807 | |
| 0015 | ROSCOE | 0807 | |
| 0016 | DB2 | 0807 | |
| 0099 | ISD Support | 0807 | |
| 00CP | CPU (priority) | 0807 | |
| Unit 9700 Subunit 9740 - Mainframe Systems Software Support – Revenue 0762 | | | UNIB17 |
| 0006 | Disk Storage charges | 0807 | |
| 0007 | Disk Excps | 0807 | |
| 0022 | Laser Printer Charges | 0807 | |
| 0023 | Line Printer Charges | 0807 | |
| 0030 | Data Processing Supplies | 0919 | |
| 0031 | Tape Storage | 0807 | |
| 0032 | Tape Excps | 0807 | |
| 0040 | 3270 Ports & Printer | 0807 | |
| 0042 | Disk Storage (SMS) | 0807 | |
| 0048 | Cases of Paper | 0902 | |
| 008A | RSA Data Center: Floor Space | 0807 | |
| 008B | RSA Data Center: Full Rack | 0807 | |
| 008C | RSA Data Center: Shared Rack | 0807 | |
| 008D | RSA Data Center: Electricity | 0701 | |
| 008E | RSA Data Center: Fiber Connection | 0807 | |
| 008F | RSA Data Center: Copper Connection | 0807 | |
| 008G | RSA Data Center: Cardkey w/o Park | 0823 | |
| 008H | RSA Data Center: Cardkey with Park | 0823 | |
| 008I | RSA Data Center: Miscellaneous | 0807 | |
| 00DP | Disk Excps (priority) | 0807 | |
| 00PP | Print lines (priority) | 0807 | |
| 00TP | Tape Excps (priority) | 0807 | |
| Unit 9700 Subunit 9750 - Systems Administration – Revenue 0762 | | | UNIB22 |
| 0029 | O.S.A. Programming | 0807 | |
| 0049 | SQL Server Database Hosting & Support | 0807 | |
| 004L | Laserfiche Charges | 0842 | |
| 004L | Laserfische RIO Licenses | 0842 | |
| 004L | Workflow and Quick Fields Agent Server | 0842 | |
| 004L | Workflow Server | 0842 | |
| 004L | Hardware Rental, Software, and Support | 0842 | |
| 004L | Full Named Laserfische RIO Licenses | 0842 | |
| 005A | O.S.A. - Website Hosting | 0807 | |
| 005B | O.S.A. - Virtual Server Hosting | 0807 | |
| 005C | O.S.A. - Blackberry Hosting | 0807 | |
| 005D | O.S.A. - Domain User Hosting | 0807 | |
| 005E | O.S.A. - Server Hosting - Rack | 0807 | |
| 005F | O.S.A. - Listserv Hosting | 0807 | |
| 005G | O.S.A. - SAN Storage | 0807 | |
| 005H | O.S.A. - Tape Backup | 0807 | |
| 005I | O.S.A. - Managed Antivirus | 0807 | |
| 005J | O.S.A. - Website Statistics | 0807 | |
| 005K | O.S.A. - Secure Web Certificate | 0807 | |
| 005L | O.S.A. - Server Hosting - Tower | 0807 | |
| 005M | O.S.A. - Server Hosting - Custom | 0807 | |
| 005N | O.S.A. - FTP Host Service | 0807 | |
| 005O | O.S.A. - SharePoint Site | 0807 | |
| 005P | O.S.A. - SharePoint Server | 0807 | |
| 005Q | O.S.A. - SharePoint Metalogix | 0807 | |
| 005R | O.S.A. - SharePoint Storage | 0807 | |
| 005S | O.S.A. - Team Foundation Server | 0807 | |

**Seller Charge
Code**

Description

Buyer Object Code Billing ID

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|---------------------------|--|--------------------------|-------------------|
| | Unit 9700 Subunit 9751 - Application Support – Revenue 0762 | | UNIB21 |
| 0027 | E-Mail Charges | 0807 | |
| 005T | Microsoft Office 365 Software License G1 | 0807 | |
| 005U | Microsoft Office 365 Software License G3 | 0807 | |
| 005V | Microsoft Office 365 Software License G4 | 0807 | |
| 005W | Microsoft Exchange Online Software License Plan 1 | 0807 | |
| 005X | Microsoft Exchange Online Software License Plan 2 | 0807 | |
| 020T | Right Fax Service | 0714 | |
| | Unit 9700 Subunit 9760 - RACF – Revenue 0762 | | UNIB18 |
| 0061 | SSL/VPN Charges | 0807 | |

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