



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Purchase Order

**PURCHASE ORDER NO.**  
 ALUM05

**PAGE**  
 1

**BLANKET RELEASE**  
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CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

**CHANGE ORDER**

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

## AGENCY COPY

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

\*709021003      740 998 2122  
 ROCAL INC  
 PO BOX 640  
 24 S MAIN STREET  
 FRANKFORT OH 45628

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
02/18/2005		NET 30		310650779			
SHIP VIA		FOB		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
<p>BLANKET OPEN-END STATEWIDE CONTRACT</p> <p>THIS CONTRACT IS TO FURNISH CLASS II ALUMINUM FLAT SHEETS AND CLASS III PRE-CUT ALUMINUM PRIMARILY TO THE DEPARTMENT OF HIGHTWAYS AND THE WEST VIRGINIA INDUSTRIES FOR HIGHWAY SIGNS. ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS MAY USE THIS CONTRACT.</p> <p>THIS AWARD IS PER ALL THE TERMS AND CONDITIONS CONTAINED IN THE REQUEST FOR QUOTATION DATED 1/10/2005; THE "GENERAL TERMS AND CONDITIONS" OF THE RFQ DATED 1/6/2005, THREE (3) PAGES; AND VENDOR'S BID DATED 1/21/05.</p> <p>PRICING IS PER THE ATTACHED "ALUM05 - PRICING PAGES" TWO (2) PAGES.</p> <p>CONTRACT COORDINATOR:</p> <p>NAME: ALAN CHRISTOPHER            TOLL FREE NUMBER: 1-800-991-2122 X 109            FAX: 740-998-2073            E-MAIL: ACHRISTOPHER@ROCAL.COM</p>							<p>WV STATE PURCHASING DIVISION            ADMINISTRATION UNIT            CERTIFIED ENCUMBERED</p> <p>FEB 25 2005</p> <p><i>Beverly Toler</i></p>
<p>APPROVED FOR ONE FISCAL YEAR</p> <p>IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input checked="" type="checkbox"/> 13772-1805</p>						<p>OPEN END</p> <p>TOTAL</p>	

*George Wayfield*

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL

BETTY FRANCISCO 304-558-0468  
 BY *[Signature]* 2/18/05  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

**GENERAL TERMS & CONDITIONS  
PURCHASE ORDER/CONTRACT**

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of this order.
2. **APPLICABLE LAW:** The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
4. **COMPLIANCE:** Seller shall comply with all Federal, State and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this Order will: [a] conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; [b] be merchantable and fit for the purpose intended; and/or [c] be free from defect in material and workmanship.
8. **CANCELLATION:** The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the Seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor / contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.



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**CHANGE ORDER**

**SEE REVERSE SIDE FOR TERMS AND CONDITIONS**

ITEMS TO ORDER

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

ITEMS TO SHIP

\*709021003                      740 998 2122  
 ROCAL INC  
 PO BOX 640  
 24 S MAIN STREET  
 FRANKFORT OH 45628

ITEMS TO SHIP

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

<b>DATE PRINTED</b> 02/18/2005	<b>TERMS OF SALE</b> NET 30	<b>FEIN/SSN</b> 310650779	<b>FUND</b>
<b>SHIP VIA</b> BEST WAY	<b>FOB</b> DESTINATION	<b>FREIGHT TERMS</b> PREPAID	<b>ACCOUNT NUMBER</b> MUL-MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
0001	02/15/2005	EA	570-05 OPEN END CONTRACT	.00000	
<p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON MARCH 1, 2005, AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL</p>					

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

**TOTAL**

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
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BEST WAY	DESTINATION	PREPAID	MUL-MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
<p>BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO</p>					

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**TOTAL**

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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
<p>THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>EXHIBIT 6</p> <p>PRICE ADJUSTMENT PROVISION:          THE STATE OF WEST VIRGINIA WILL CONSIDER BIDS THAT CONTAIN PROVISIONS FOR PRICE ADJUSTMENTS PRIOR TO THE ORIGINAL EXPIRATION OF THE CONTRACT, PROVIDED THAT SUCH PRICE ADJUSTMENT COVERS BOTH UPWARD AND DOWNWARD MOVEMENT OF THE COMMODITY PRICE, AND THAT ADJUSTMENT IS BASED ON THE "PASS THROUGH" INCREASE OR DECREASE OF RAW</p>							

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LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
<p>MATERIALS AND/OR LABOR, WHICH MAKE UP ALL OR A SUBSTANTIAL PART OF A PRODUCT. ADJUSTMENTS ARE TO BE BASED UPON AN ACTUAL DOLLAR FIGURE, NOT A PERCENTAGE. ALL PRICE ADJUSTMENT REQUESTS MUST BE SUBSTANTIATED IN A MANNER ACCEPTABLE TO THE DIRECTOR PURCHASING, E.G. GOVERNMENTAL BENCH MARKS, GENERAL MARKET INCREASE, PUBLISHED PRICE LISTS. SUCH REQUESTS FOR AND INCREASE SHOULD BE RECEIVED IN WRITING BY THE DIRECTOR OF PURCHASING AT LEAST 30 DAYS IN ADVANCE OF THE EFFECTIVE DATE OF THE INCREASE. ANY TIME THE VENDOR REQUESTS A PRICE ADJUSTMENT, THE PURCHASING DIVISION MAY EITHER ACCEPT THE PRICE ADJUSTMENT AND AMEND THE CONTRACT ACCORDINGLY OR REJECT THE ADJUSTMENT IN ITS ENTIRETY AND CANCEL THE CONTRACT.</p> <p>PREFERRED TERMS:            IT IS PREFERRED THAT THE PRICES ON THIS CONTRACT ARE FIRM FOR LIFE OF THE CONTRACT, AS INDICATED IN THE LIFE OF CONTRACT CLAUSE CONTAINED HEREIN, NOT TO EXCEED ONE (1) YEAR.</p> <p>IF THE VENDOR CANNOT GUARANTEE A FIRM PRICE FOR THE LIFE OF CONTRACT, HE MUST INDICATE ONE OF THE PARAGRAPHS LISTED BELOW. FAILURE TO QUALIFY THE PREFERRED TERMS WILL BIND THE VENDOR TO A FIRM PRICE FOR THE LIFE OF THE CONTRACT.</p>					

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LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
ALTERNATE TERMS:					
(X) THE PRICES ON THIS CONTRACT WILL REMAIN FIRM FOR NINETY (90) DAYS AFTER THE EFFECTIVE DATE OF THE CONTRACT. PRICES WILL REMAIN FIRM AFTER EACH PRICE ADJUSTMENT FOR A MINIMUM OF NINETY (90) DAYS.					
PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A LOCAL BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDITION OF AWARD.					

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**GENERAL TERMS AND CONDITIONS:**

**PURPOSE:** Aluminum purchased under this contract shall be used in the manufacture of highway signing.

**SHIPPING INFORMATION:** All crates/pallets must be clearly marked with net weight, gross weight, purchase order number, quantity and size of sheets contained in crate or on pallet. All materials must be tarped and shipped via flat bed truck. Materials shipped via enclosed truck or box van will be refused. A packing slip in a waterproof container or envelope must be firmly attached to each crate/pallet. Acceptance of material will be based on normal testing procedures of the State of West Virginia. This may require certifications and/or random samples.

**Delivery-** Due to security requirements and unloading scheduling at the Mount Olive Correctional Complex, Vendors shall notify Prison Industries at least 48 hours prior to delivery. Vendors may call the Prison at (304) 442-5958.

**Delivery-** All shipments to the Division of Highways must be made between the hours of 7:30AM and 3:00PM. Agency personnel shall be advised at least 48 hours in advance of delivery. Vendors may notify Traffic Engineering at (304) 558-3063, or the Central Sign Shop at (304)558-6356.

All materials shall be delivered within 45 days ARO. Late delivery charges against the Vendor may be assessed at a rate of \$50.00 per calendar day after 45 days ARO. The minimum order for free shipping is 10,000 pounds. For orders less than 10,000 pounds, the Vendor may add actual shipping costs (prepaid) to the invoice as a separate item.

**Class II – Aluminum Flat Sheet, Class III Aluminum Pre-Cut Specifications**

Material shall be in accordance with Section 661 of the West Virginia Division of Highways Standard Specifications for Roads and Bridges, latest edition.

Class II Sheets and Class III Pre-Cuts shall be 6061-T6 or 5052-H38 alloy and meet ASTM specifications ASTM-B-209 and ASTM-B449. Vendor must state which alloy will be supplied.

Alloy 5052-H38 stable flat sheet, must be thermal flattened to reduce internal stresses and must show excellent flatness after shear by full width of sheet. The metal surface shall be given a chromate type chemical conversion treatment conforming to ASTM-B-449 Class I or Class II.

Inspectors will sample each coil of aluminum from which the Vendor intends to fabricate Class II Sheets or Class III Pre-Cuts. If fabricated into Class III Pre-Cuts, each size will be sampled. The Division further reserves the right to random sample upon deliver.

## **Class II – Aluminum Sheeting**

**Description:** All sheets to be commercially flat, free from waves, scratches and buckles, corrosion, analysis markings, heat or oil stains, or any blemish which will prevent finishing to a bright uniform surface by a light cleaning process (bright dip), which prepares aluminum sheets for the application of paint, reflective sheeting, electro-cut sheeting, etc. All sheets to be free of oil and grease, and must be dry and not contaminated with waxes or dirt. Plugged holes will not be accepted. The edges and corners of the aluminum sheeting shall be smooth, de-burred and free of dents and deformation.

**Packaging:** All aluminum sheets to be interlaced with a suitable paper that will not contaminate the aluminum and packed in crates/pallets not to exceed 2,000 pounds. Each crate/pallet of aluminum shall be suitably wrapped in waterproof paper. Asphalt impregnated paper will not be permitted. The crates/pallets must be of suitable construction to withstand normal handling and must be free of dirt, oil, grease and all foreign matter. If shipped motor freight, crates or pallets shall not be stacked more than five (5) parcels high.

## **Class III – Pre-Cut Aluminum:**

**Description:** Description: All blanks to be commercially flat, free from waves, scratches and buckles, corrosion, analysis markings, heat or oil stains, or any blemish which will prevent finishing to a bright uniform surface by a light cleaning process (bright dip), which prepares aluminum blanks for the application of paint, reflective sheeting, electro-cut sheeting, etc. All blanks are to be free of oil and grease, and must be dry and not contaminated with waxes or dirt. Plugged holes will not be accepted. The edges and corners of the aluminum blanks are to be smooth, de-burred and free of dents and deformation.

**Packaging:** All aluminum blanks are to be packed in crates/pallets not to exceed 2,000 pounds. To prevent scratching and damage to individual sheets, the stacks of aluminum blanks shall be banded to the crate / pallet securely enough to prevent shifting between individual sheets during shipping. Each crate/pallet of aluminum shall be suitably wrapped in waterproof paper. Asphalt impregnated paper will not be permitted. The crates/pallets must be of a suitable construction to withstand normal handling and must be free of dirt, oil, grease and all foreign matter. If shipped motor freight, crates or pallets shall not be stacked more than five (5) parcels high.

## **Tolerance:**

All Class II aluminum sheeting shall meet a tolerance for buckles and edgewaves of not more than 3/8".

All Class III aluminum Pre-Cut blanks shall meet the following maximum tolerances for buckles and edgewaves based on square footage. Both the long and short dimensions of each sign blank shall meet the following tolerances:

- Less or equal to 4 Sq Ft = 3/16"
- Greater than 4 Sq Ft, but less or equal to 6 Sq Ft = 5/16"
- Greater than 6 Sq Ft = 3/8"

Mounting hole punching, unless otherwise specified, and corner radii for Class III material shall be as detailed in the current edition of the Federal Standard Highway Signs Manual. Copies of these drawings are available from the Division of Highways Traffic Engineering Division at the address listed below. The successful Vendor shall provide eight (8) sets of shop drawings for the Division of Highway's approval. They are to be sent to the following address:

WV Division of Highways  
Traffic Engineering Division  
Building 5, Room A-550  
1900 Washington Street, East  
Charleston, WV 25305

**ALUM05  
Pricing Pages**

Item No.	Description	Approx. Net Weight Per Unit	Unit Price Per Sheet				
	<b>Class II - Aluminum Flat Sheet</b>	lbs.					
	<b>Aluminum Alloy: 5052-H38</b>						
1	1-1/2' x 12' x .080 gauge thickness	19.98	31.86				
2	2' x 12' x .080 gauge thickness	26.64	42.48				
3	2-1/2' x 12' x .080 gauge thickness	33.30	53.10				
4	3' x 12' x .080 gauge thickness	39.96	63.72				
5	3-1/2' x 12' x .080 gauge thickness	46.62	74.34				
6	4' x 12' x .080 gauge thickness	53.28	84.96				
7	5' x 12' x .080 gauge thickness	66.60	106.20				
	<b>Type B: .040 Gauge</b>						
8	4' x 12' x .040 gauge thickness	26.88	47.38				
9	5' x 12' x .040 gauge thickness	33.60	61.90				
	<b>Class III - Aluminum Pre-Cut Signage Material</b>						
	<b>Type A: .080 Gauge</b>						
	<b>Aluminum Alloy 5052-H38</b>						
10	6" x 30" Horizontal Rectangle	1.39	2.30				
11	9" x 24" Vertical Rectangle	1.67	2.71				
12	9" x 30" Vertical Rectangle	2.08	3.38				
13	9" x 30" Horizontal Rectangle	2.08	3.38				
14	9" x 42" Horizontal Rectangle	2.91	4.74				
15	9" x 48" Horizontal Rectangle	3.33	5.41				
16	12" x 18" Vertical Rectangle	1.67	2.71				
17	12" x 24" Horizontal Rectangle	2.22	3.61				
18	12" X 36" Vertical Rectangle	3.33	5.41				
19	12" x 48" Vertical Rectangle	4.44	7.22				
20	15" x 21" Horizontal Rectangle	2.43	3.95				
21	15" x 30" Horizontal Rectangle	3.47	5.64				
22	15" x 36" Horizontal Rectangle	4.16	6.77				
23	15" x 42" Horizontal Rectangle	4.86	7.90				
24	15" x 48" Horizontal Rectangle	5.55	9.02				
25	15" x 54" Horizontal Rectangle	6.24	10.15				
26	15" x 60" Horizontal Rectangle	6.94	11.28				
27	18" x 18" Square	2.50	4.06				
28	18" x 24" Vertical Rectangle	3.33	5.41				
29	18" x 30" Horizontal Rectangle (hole punching to be 1/4" diameter in each corner and 1 1/2" from sign edges)	4.16	6.77				

**Contract Coordinator:**  
  
 Name: Alan Christopher  
 Phone: 1-800-991-2122 x 109  
 Fax: 740-998-2073  
 E-Mail: achristopher@rocal.com

**ALUM05  
Pricing Pages**

Item No.	Description	Approx. Net Weight Per Unit	Unit Price Per Sheet				
30	18" x 36" Horizontal Rectangle	5.00	8.12				
31	21" x 28" Horizontal Rectangle	4.53	7.37				
32	24" x 24" Square	4.44	7.22				
33	24" x 30" Vertical Rectangle	5.55	9.02				
34	24" x 38" Vertical Rectangle	7.03	11.37				
35	24" X 48" Horizontal Rectangle	8.88	14.36				
36	30" x 30" Diamond	6.94	11.22				
37	30" x 30" Square	6.94	11.22				
38	30" x 36" Vertical Rectangle	8.33	13.46				
39	30" x 48" Horizontal Rectangle	11.10	17.95				
40	36" x 36" Diamond	9.99	16.16				
41	36" x 36" Square	9.99	16.16				
42	36" x 45" Horizontal Rectangle	12.49	20.19				
43	36" x 48" Vertical Rectangle	13.32	21.54				
44	48" x 48" Diamond	17.76	28.72				
45	48" x 60" Vertical Rectangle	22.20	35.90				
46	24" x 24" Interstate Shield	4.22	6.98				
47	24" x 30" Interstate Shield	6.33	8.80				
48	36" x 36" Interstate Shield	9.32	16.00				
49	36" x 45" Interstate Shield	11.85	20.00				
50	36" x 36" x 36" Equilateral Triangle	4.33	8.08				
51	48" x 48" x 48" Equilateral Triangle	7.69	14.36				
52	30" x 30" Pentagon	5.40	10.50				
53	36" x 36" Pentagon	7.85	15.10				
54	36" x 48" x 48" Pennant	6.17	10.77				
55	36" Dia. Circle	7.90	15.70				
56	18" x 18" Octagon	2.16	3.80				
57	30" x 30" Octagon	5.75	10.52				
58	36" x 26" Octagon	8.28	15.20				
59	48" x 48" Octagon	14.72	27.47				
	<b>Class III - Aluminum Pre-Cut Signage Material</b>						
	<b>Type B: .040 Gauge</b>						
	<b>Aluminum Alloy: 5052-H38</b>						
60	24" x 24" US Highway Shield	2.13	4.08				
61	36" x 36" US Highway Shield	4.14	9.18				
62	24" x 30" US Highway Shield	2.63	5.10				
63	36" x 45" US Highway Shield	5.88	11.45				
64	24" x 24" Interstate Shield	2.13	4.08				
65	24" x 30" Interstate Shield	2.63	5.10				
66	36" x 36" Interstate Shield	4.14	9.18				
67	36" x 45" Interstate Shield	5.88	11.45				



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Purchase Order

**PURCHASE ORDER NO.**  
 ALUM05

**PAGE**  
 \_\_\_\_\_

**BLANKET RELEASE**  
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CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

**CHANGE ORDER**  
 \_\_\_\_\_

**SEE REVERSE SIDE FOR TERMS AND CONDITIONS**

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

\*709021003      740 998 2122  
 ROCAL INC  
 PO BOX 640  
 24 S MAIN STREET  
 FRANKFORT OH 45628

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
02/18/2005		NET 30		310650779			
SHIP VIA		FOB		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
			RECEIPT TICKET FOR PURCHASE ORDER:			ALUM05	
LINE	CATNO	ITEM	NUMBER		DESCRIPTION	QTY	DATE
0001	570-05				OPEN END CONTRACT		
		SIGNATURE _____			DATE _____		

APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

**TOTAL**

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE