



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.
 BPH11084

PAGE
 1

BLANKET RELEASE
 00

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

CHANGE ORDER
 1

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

INVOICE TO

HEALTH AND HUMAN RESOURCES
 BPH - OFFICE OF EMERGENCY
 MEDICAL SERVICES
 190 HART FIELD ROAD
 MORGANTOWN, WV 26505

AGENCY COPY

VENDOR

*709024003 02 410-712-6438
 MOTOROLA SOLUTIONS INC
 7031 COLUMBIA GATEWAY DR
 3RD FLOOR
 COLUMBIA MD 21046

SHIP TO

HEALTH AND HUMAN RESOURCES
 BPH - OFFICE OF EMERGENCY
 MEDICAL SERVICES
 190 HART FIELD ROAD
 MORGANTOWN, WV 26505 304-581-2900

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
04/03/2012		NET 30		361115800			
SHIP VIA		F.O.B.		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				
			CHANGE ORDER #01				
TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS AND REMOVE MTR2000 BASE STATION DUE TO IT BEING DISCONTINUED AND UNAVAILABLE. EFFECTIVE DATE OF RENEWAL: 03/18/2012 THROUGH 03/17/2013 RENEWALS REMAINING: 1 NO OTHER CHANGES.							
				PREVIOUS PO TOTAL==>	OPEN	END	
				PO NET CHANGE (+)==>			
						OPEN END	
						TOTAL	

RECEIVED
 2012 APR -5 PM 2:21
 OFFICE OF PURCHASING

PURCHASING DIVISION
 CERTIFIED ENCUMBERED
 APR 5 2012
Beverly Toler

APPROVED FOR
 ONE FISCAL YEAR
Dawn Wayfield
 APPROVED AS TO FORM BY

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

BY *Roberta Wagner* 304-558-0067
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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.
 BPH11084

PAGE

BLANKET RELEASE
 00

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

CHANGE ORDER
 1

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

INVOICE TO

HEALTH AND HUMAN RESOURCES
 BPH - OFFICE OF EMERGENCY
 MEDICAL SERVICES
 190 HART FIELD ROAD
 MORGANTOWN, WV 26505

VENDOR

*709024003 02 410-712-6438
 MOTOROLA SOLUTIONS INC
 7031 COLUMBIA GATEWAY DR
 3RD FLOOR
 COLUMBIA MD 21046

SHIP TO

HEALTH AND HUMAN RESOURCES
 BPH - OFFICE OF EMERGENCY
 MEDICAL SERVICES
 190 HART FIELD ROAD
 MORGANTOWN, WV 26505 304-581-2900

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
04/03/2012		NET 30		361115800			
SHIP VIA		F.O.B		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			BPH11084	
LINE	CATNO	ITEM NUMBER	DESCRIPTION			QTY	DATE
0001		906-29	RADIOS FOR THE STATEWIDE MEDICAL CO				
			SIGNATURE _____				DATE _____
						TOTAL	

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

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE