



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.  
 CANLINE07

PAGE  
 1

BLANKET RELEASE  
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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

SEE REVERSE SIDE FOR  
 TERMS AND CONDITIONS

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

**AGENCY COPY**

\*709040703 304-485-4000  
 WINANS SANITARY SUPPLY CO INC  
 PO BOX E  
 PARKERSBURG WV 26102-2175

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
05/21/2007		NET 30		550451730			
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				
0001	03/21/2007	CS	665-24-97-001		.00000		
	TRASH CAN LINERS						
	15" X 9" X 23" (SMALL), LOW DENSITY POLYETHYLENE, 1.5 MIL THICKNESS 500/CASE.						
	BLANKET ORDER - STATEWIDE CONTRACT						
	PROVIDE CAN LINERS TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.						
	THIS AWARD IS PER THE FOLLOWING:						
	1. REQUEST FOR QUOTATION DATED 03/22/2007.						
	2. SPECIFICATIONS DATED 03/22/2007.						
	3. VENDOR'S BID 05/10/2007.						
	4. SAMPLES SUBMITTED AS PROOF OF QUALITY.						
	NOTE: SAMPLES SHALL BE RETAINED AND FAILURE TO SUPPLY THE QUALITY LEVEL AS SUBMITTED MAY BE GROUNDS FOR CANCELLATION OF THE CONTRACT.						

**PURCHASING DIVISION  
 CERTIFIED ENCUMBERED**  
**MAY 25 2007**  
*Beverly Toler*

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

OPEN END

TOTAL

APPROVED FOR  
*[Signature]*  
 ASSISTANT ATTORNEY GENERAL

JO ANN ADKINS 304-558-8802

BY

PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

**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 or 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.
14. **HIPAA Business Associate Addendum -** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR ü160.103) and will be disclosing Protected Health Information (45 CFR ü160.103) to the vendor.



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V E N D O R

\*709040703      304-485-4000  
 WINANS SANITARY SUPPLY CO INC  
 PO BOX E  
  
 PARKERSBURG WV 26102-2175

S H I P T O

ALL STATE AGENCIES  
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05/21/2007		NET 30		550451730			
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				
DELIVERY: DELIVERY SHALL BE MADE WITHIN 10 DAYS OF RECEIVING AN ORDER. FAILURE TO DELIVER ON TIME MAY BE GROUNDS FOR CANCELLATION OF THE CONTRACT.							
CONTRACT COORDINATOR: SAM WINANS (304) 485-4000 EXT. 124 (800) 759-4004 EXT. 124 (304) 485-7570 FAX EMAIL: SAM.WINANS@WINANSSERVICES.COM							
PRICING: SEE THE ATTACHED CONTRACT PRICING SHEET.							
NOTE: AGENCIES MAY MAKE SMALL PURCHASES (UNDER \$300) FROM LOCAL SOURCES IF PRICING INCLUDES DELIVERY AND RESULTS IN A SAVINGS TO THE AGENCY. AGENCIES ARE NOT PERMITTED TO MAKE NUMEROUS PURCHASES TO AVOID USING THIS CONTRACT AND CIRCUMVENT PURCHASING POLICY.							
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON 06/01/2007 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							

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TOTAL

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

APPROVED AS TO FORM BY  
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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.  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.  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 BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.  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.  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 TRANS-							

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BY \_\_\_\_\_  
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LINE	QUANTITY	UOP	VENDOR ITEM NO	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
<p>PORTATION 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 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</p>					
					TOTAL

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VENDOR

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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
	ELECTRONIC	MEDIUM	SUCH AS CD-ROM.				
	REV. 04/11/2001						
	PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A 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.						
	REV 01/11/2007						

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**CANLINE07 - CONTRACT PRICING PAGE**

Item	Size	Description	Thickness	REGION I		REGION II		REGION III		REGION IV	
				Cost Per Case	Cost Per Case	Cost Per Case	Cost Per Case	Cost Per Case	Cost Per Case		
<b>Black Can Liners</b>											
1	15" x 9" x 23"	10 Gallons	.5 Mil	\$ 9.51	\$ 9.51	\$ 9.51	\$ 9.51	\$ 9.71	\$ 9.71	\$ 9.71	\$ 9.71
2	15" x 9" x 23"	10 Gallons	1.5 Mil	\$ 8.14	\$ 8.14	\$ 8.14	\$ 8.14	\$ 8.34	\$ 8.34	\$ 8.34	\$ 8.34
3	20" x 13" x 40"	30-32 Gallons	1.5 Mil	\$ 9.72	\$ 9.72	\$ 9.72	\$ 9.72	\$ 9.92	\$ 9.92	\$ 9.92	\$ 9.92
4	22" x 16" x 58"	52 Gallons	2.0 Mil	\$ 19.49	\$ 19.49	\$ 19.49	\$ 19.49	\$ 19.69	\$ 19.69	\$ 19.69	\$ 19.69
5	23" x 17" x 48	39-40 Gallons	1.5 Mil	\$ 14.14	\$ 14.14	\$ 14.14	\$ 14.14	\$ 14.34	\$ 14.34	\$ 14.34	\$ 14.34
6	23" x 17" x 48	39-40 Gallons	2.0 Mil	\$ 18.86	\$ 18.86	\$ 18.86	\$ 18.86	\$ 19.06	\$ 19.06	\$ 19.06	\$ 19.06
7	23" x 17" x 48	39-40 Gallons	2.5 Mil	\$ 23.58	\$ 23.58	\$ 23.58	\$ 23.58	\$ 23.78	\$ 23.78	\$ 23.78	\$ 23.78
<b>Orange Can Liner</b>											
8	33" x 10" x 39"	Highways	2.5 Mil	\$ 27.97	\$ 27.97	\$ 27.29	\$ 27.29	\$ 27.49	\$ 27.49	\$ 27.49	\$ 27.49
<b>Light Green Can Liner</b>											
9	33" x 10" x 39"	Highways	2.5 Mil	\$ 27.97	\$ 27.97	\$ 27.29	\$ 27.29	\$ 27.49	\$ 27.49	\$ 27.49	\$ 27.49
<b>Clear Can Liners</b>											
10	15" x 9" x 23"	10 Gallons	.5 Mil	\$ 9.51	\$ 9.51	\$ 9.51	\$ 9.51	\$ 9.71	\$ 9.71	\$ 9.71	\$ 9.71
11	15" x 9" x 23"	10 Gallons	1.5 Mil	\$ 11.05	\$ 11.05	\$ 11.05	\$ 11.05	\$ 11.25	\$ 11.25	\$ 11.25	\$ 11.25
12	20" x 13" x 40"	30-32 Gallons	1.5 Mil	\$ 13.21	\$ 13.21	\$ 13.21	\$ 13.21	\$ 13.41	\$ 13.41	\$ 13.41	\$ 13.41
13	22" x 16" x 58"	52 Gallons	2.0 Mil	\$ 27.18	\$ 27.18	\$ 27.18	\$ 27.18	\$ 27.38	\$ 27.38	\$ 27.38	\$ 27.38
14	23" x 17" x 48	39-40 Gallons	1.5 Mil	\$ 17.74	\$ 17.74	\$ 17.74	\$ 17.74	\$ 17.94	\$ 17.94	\$ 17.94	\$ 17.94
15	23" x 17" x 48	39-40 Gallons	2.0 Mil	\$ 23.65	\$ 23.65	\$ 23.65	\$ 23.65	\$ 23.85	\$ 23.85	\$ 23.85	\$ 23.85
16	23" x 17" x 48	39-40 Gallons	2.5 Mil	\$ 29.56	\$ 29.56	\$ 29.56	\$ 29.56	\$ 29.76	\$ 29.76	\$ 29.76	\$ 29.76

**CANLINE07 - CONTRACT PRICING PAGE**

Item	Size	Description	Thickness	REGION I	REGION II	REGION III	REGION IV
				Cost Per Case	Cost Per Case	Cost Per Case	Cost Per Case
<b>Twist Tie</b>							
15	4" Minimum Length			\$ 1.40	\$ 1.40	\$ 1.40	\$ 1.40
<b>Black Can Liners</b>							
16	15" x 9" x 23	10 Gallons	1.5 Mil	\$ 8.14	\$ 8.14	\$ 8.34	\$ 8.34
<b>Clear Can Liners</b>							
17	15" x 9" x 23	10 Gallons	1.5 Mil	\$ 11.05	\$ 11.05	\$ 11.25	\$ 11.25
<b>Inside Delivery Charge/Cost per order :</b>				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**Region I** - Hancock, Brooke, Ohio, Marshall, Wetzel, Monongalia, Marion, Harrison, Doddridge, Gilmer, Pleasants, Calhoun, Wirt, Wood, and Tyler

**Region II** - Mason, Cabell, Wayne, Mingo, Logan, Boone, Lincoln, Kanawha, Putnam, Roane and Jackson

**Region III** - Lewis, Upshur, Randolph, Pendleton, Hardy, Grant, Hampshire, Mineral, Morgan, Berkeley, Jefferson, Tucker, Barbour, Taylor, and Preston

**Region IV** - Braxton, Clay, Nicholas, Fayette, Raleigh, Wyoming, McDowell, Mercer, Summers, Greenbrier, Pocahontas, Webster and Monroe





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			RECEIPT TICKET FOR PURCHASE ORDER			CANLINE07	
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0001		665-24-97-001	TRASH CAN LINERS				
		SIGNATURE _____		DATE _____			

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