



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.
 CEREAL08A

PAGE
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 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

*709040106 304-472-5500
 A F WENDLING INC
 PO BOX 661 176 WOOD ST
 BUCKHANNON WV 26201

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
03/06/2008		NET 30		550383249			
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	03/01/2008	EA	393-36		.00000		
<p>STATEWIDE CONTRACT TO FURNISH CEREAL TO WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.</p> <p>OPEN END</p> <p>VARIOUS CEREALS FOR ALL STATE AGENCIES</p> <p>THIS CONTRACT IS INTENDED TO COVER BREAKFAST CEREALS. ALL ITEMS SHALL MEET ALL EFFECTIVE FEDERAL SPECIFICATIONS.</p> <p>EXPIRATIONS DATES: ALL ITEMS FURNISHED UNDER THIS CONTRACT MUST HAVE A MINIMUM SHELF LIFE OF SIX (6) MONTHS AFTER THE DATE THE SHIPMENT IS RECEIVED.</p> <p>DELIVERY: VENDOR SHALL COMPLETE DELIVERY WITHIN 15 CALENDAR DAYS FROM RECEIPT OF ORDER. DELIVERY TIMES SHALL BE COORDINATED WITH THE ORDERING AGENCY AND MUST ACCOMMODATE THE TIME/DAY OF WEEK AS REQUIRED BY EACH AGENCY.</p>							
						PURCHASING DIVISION CERTIFIED ENCUMBERED	
						MAR 10 2008	
						<i>Beverly Tolson</i>	
						OPEN END	
						TOTAL	

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

APPROVED FOR
 ONE FISCAL YEAR
Dwayne Wayfield

JO ANN ADKINS 304-558-8802

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *[Signature]*
 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 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 may be deemed null and void, and 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 §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.



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LINE	QUANTITY	UOP	VENDOR/ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT NO.	ITEM NUMBER				
<p>TRANSPORTATION CHARGES: ORDERS IN EXCESS OF \$300.00 SHALL BE DELIVERED FOB: DESTINATION. WHEN SHIPPED TO A SINGLE FACILITY LOCATION. ORDERS THAT TOTAL LESS THAN \$300.00 SHALL BE SHIPPED PREPAID, WITH TRANSPORTATION CHARGES ADDED TO THE INVOICE AS A SEPARATE ITEM.</p> <p>AGENCIES MAY USE A LOCAL VENDOR FOR ORDERS LESS THAN THE \$300.00, IF SHIPPING IS INCLUDED IN THE ORDER, AND THE PURCHASE RESULTS IN A COST SAVINGS.</p> <p>VENDOR HAS AGREED TO DELIVER A MINIMUM OF THREE CASES THROUGH THIS CONTRACT, WITH AGENCY PAYING SHIPPING.</p> <p>ANY PRODUCT THAT IS DELIVERED UNDER THIS CONTRACT AND DEEMED UNSUITABLE FOR THE AGENCY MUST BE REMOVED AND REPLACED AT NO COST TO THE AGENCY.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON APRIL 1, 2008. 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</p>							
						TOTAL	

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APPROVED AS TO FORM BY
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	<p>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 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</p>						

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	DELIVERY DATE	CAT. NO	ITEM NUMBER				
	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.)						
	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.						
	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.						
	BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.						
	THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED						
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	DOCUMENTS	SUCH AS	PRICE LISTS, ORDER FORMS, SALES				
	AGREEMENTS	OR MAINTENANCE	AGREEMENTS, INCLUDING ANY				
	ELECTRONIC	MEDIUM	SUCH AS CD-ROM.				
	EXHIBIT 6						
	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 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						
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S-H-I-P-T-O

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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
	CANCEL THE CONTRACT.						
	<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 HEREBIN, 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> <p>ALTERNATE TERMS: (180) THE PRICES ON THIS CONTRACT WILL REMAIN FIRM FOR . DAYS AFTER THE EFFECTIVE DATE OF THE CONTRACT. PRICES WILL REMAIN FIRM AFTER EACH PRICE ADJUSTMENT FOR A MINIMUM OF DAYS.</p> <p>NOTE: ALL PRICES SHALL BE FIRM FOR A MINIMUM OF 90 DAYS; VENDORS SHOULD STATE IF THEIR BID IS VALID LONGER. AT THREE-MONTH (90 DAY) INTERVALS THEREAFTER, WITH A 30-DAY NOTICE, PASS-THROUGH</p>						
						TOTAL	

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PRICE CHANGES (SUBSTANTIATED) MAY BE REQUESTED. PURCHASING MAY ACCEPT THE DOCUMENTED PRICE CHANGE OR REBID THE CONTRACT. THIS, IN EFFECT, SHALL LIMIT THE NUMBER OF PRICE CHANGES TO THREE PER YEAR - PRICES EFFECTIVE FOR 90 DAYS WITH A 30-DAY NOTICE. THE VENDOR SHALL BE REQUIRED TO RESUBMIT AN ELECTRONIC COPY (DISKETTE OR CD) OF THE ENTIRE PRICE LIST WITH ANY PRICE CHANGE REQUEST.							
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CEREAL08
PRICING PAGES - AF WENDLING

Item #	Description	Vendor Stock Number	Pack Sizes	Unit Price
General Mills - Large Size Cereal				
1	French Toast Crunch	15241	4/32 oz	\$ 20.25
2	Cinnamon Toast Crunch	15246	4/32 oz	\$ 20.25
3	Cheerios	15247	4/32 oz	\$ 15.50
4	Cocoa Puffs	15248	4/40 oz	\$ 22.50
5	Count Dracula	15249	4/40 oz	\$ 19.25
6	Country Corn Flakes	15252	4/32 oz	\$ 13.00
8	Golden Grahams	15253	4/32 oz	\$ 20.50
9	Frosted Wheaties	15255	4/40 oz	\$ 18.00
10	Honey Nut Cheerios	15257	4/40 oz	\$ 22.00
12	Lucky Charms	15259	4/40 oz	\$ 22.00
13	Nature Valley 100% Nature Granola	15262	4/50 oz	\$ 31.25
14	Low Fat Granola	15264	4/50 oz	\$ 31.25
15	Rice Crunchies	15265	4/32 oz	\$ 15.00
16	Total	15267	4/40 oz	\$ 17.50
17	Total Raisin Bran	15269	4/40 oz	\$ 17.50
18	Trix	15271	4/32 oz	\$ 15.25
19	Wheaties	15272	4/40 oz	\$ 17.50
20	Rice Chex	15275	4/33 oz	\$ 30.00
21	Corn Chex	15278	4/33 oz	\$ 30.00
23	Cookie Crisp	15282	4/35 oz	\$ 39.00
General Mills - Individual Size				
24	Apple Cinnamon Cheerios	15284	96 ct	\$ 17.50
25	Cheerios	15287	70 ct	\$ 21.25
27	Golden Grahams	15289	70 ct	\$ 21.50
28	Honey Nut Cheerios	15291	70 ct	\$ 21.25
29	Lucky Charms	15293	70 ct	\$ 20.50
30	Total	15294	70 ct	\$ 21.25
31	Total Raisin Bran	15295	70 ct	\$ 20.50
32	Wheaties	15296	70 ct	\$ 21.25
33	Single Pak Favorites	15297	70 ct	\$ 24.50
34	Family Assorted Single Pak	15298	70 ct	\$ 24.50
38	Frosted Wheaties	15303	96 ct	\$ 17.50
General Mills - Self Service Bowls				
39	Apple Cinnamon Cheerios	15304	96 ct	\$ 17.50
40	Berry Berry Kix	15305	96 ct	\$ 17.50
41	Cheerios	15307	96 ct	\$ 17.50
42	Cinnamon Toast Crunch	15308	96 ct	\$ 17.50
43	Cocoa Puffs	15309	96 ct	\$ 17.50
44	Country Corn Flakes	15310	96 ct	\$ 17.50
45	French Toast Crunch	15314	96 ct	\$ 17.50
47	Frosted Corn Flakes	15322	96 ct	\$ 17.50
55	Team Cheerios	15247	4/32 oz	\$ 15.50
Kelloggs - Large Size Cereals				
60	Corn Flakes	15252	4/32 oz	\$ 13.00
61	Rice Krispies	15265	4/32 oz	\$ 15.00
62	Complete Wheat Bran Flakes	15272	4/40 oz	\$ 17.50
63	Raisin Bran	15269	4/40 oz	\$ 17.50
64	Corn Pops	15283	4/32 oz	\$ 14.75
65	Cocoa Krispies	15249	4/40 oz	\$ 19.25
66	Smacks	15250	4/40 oz	\$ 17.75
67	Frosted Flakes	15253	4/40 oz	\$ 18.00
68	Special K	15254	4/32 oz	\$ 32.39
69	Fruit Loops	15271	4/32 oz	\$ 15.25
70	Cruncheroos	15247	4/32 oz	\$ 15.50
71	Apple Jacks	15256	4/32 oz	\$ 17.00

CEREAL08
PRICING PAGES - AF WENDLING

Item #	Description	Vendor Stock Number	Pack Sizes	Unit Price
72	Crispix	15258	4/30 oz	\$ 29.99
73	Cracklin Oat Bran	15272	4/40 oz	\$ 17.50
74	Frosted Mini Wheats Bite Size	15260	4/40 oz	\$ 19.00
75	Low Fat Granola	15261	4/50 oz	\$ 31.25
77	Marshmallow Blasted Fruit Loops	15259	4/40 oz	\$ 21.75
78	Raisin Bran Crunch	15269	4/40 oz	\$ 17.50
Kelloggs - Individual Size				
79	Corn Flakes	545	70 ct	\$ 24.50
80	Rice Krispies	575	70 ct	\$ 24.50
81	Complete Wheat Bran Flakes	15263	70 ct	\$ 27.00
82	Raisin Bran Crunch	546	70 ct	\$ 26.25
83	Corn Pops	15266	70 ct	\$ 26.25
84	Cocoa Krispies	15268	70 ct	\$ 26.25
85	Smacks	597	70 ct	\$ 26.25
86	All Bran	15270	70 ct	\$ 27.00
88	Special K	599	70 ct	\$ 27.00
89	Fruit Loops	15277	70 ct	\$ 26.35
90	Product 19	15279	70 ct	\$ 27.00
93	Cruncheros	15281	70 ct	\$ 27.10
94	Shredded Wheat Minatures	605	70 ct	\$ 28.75
95	Apple Jacks	15286	70 ct	\$ 26.25
Kelloggs - Cereal Bar				
101	Apple Cinnamon Nutri-Grain	11973	100/1.3 oz	\$ 25.25
102	Blueberry Nutri-Grain	11975	100/1.3 oz	\$ 25.25
103	Raspberry Nutri-Grain	813	48/1.3 oz	\$ 16.30
104	Strawberry Nutri-Grain	11974	100/1.3 oz	\$ 25.25
Kelloggs - Self Serve Bowls				
106	Corn Flakes	15310	96 ct	\$ 17.50
107	Rice Krispies	15326	96 ct	\$ 17.50
108	Complete Wheat Bran Flakes	15327	96 ct	\$ 17.50
109	Raisin Bran Crunch	15422	96 ct	\$ 17.50
110	Corn Pops	15315	96 ct	\$ 26.75
111	Cocoa Krispies	635	96 ct	\$ 26.75
112	Smacks	640	96 ct	\$ 26.75
113	Frosted Flakes	15322	96 ct	\$ 17.50
114	Special K	639	96 ct	\$ 26.75
115	Fruit Loops	15328	96 ct	\$ 17.50
116	Product 19	15319	96 ct	\$ 26.75
117	Cruncheros	15307	96 ct	\$ 17.50
118	Apple Jacks	15304	96 ct	\$ 17.50
119	Crispix	15325	96 ct	\$ 26.75
120	Frosted Mini Wheats Bite Size	626	96 ct	\$ 26.75
MISC				
123	Hilltop Cream of Wheat (Farina)	797	12/28 oz	\$ 17.90



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.
 CEREAL08A

PAGE
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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

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

ORDER NUMBER
 *709040106 304-472-5500
 A F WENDLING INC
 PO BOX 661 176 WOOD ST
 BUCKHANNON WV 26201

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND		
03/06/2008		NET 30		550383249				
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:			CEREAL08A		
LINE	CATNO	ITEM	NUMBER	DESCRIPTION		QTY	DATE	
0001		393-36		VARIOUS CEREALS FOR ALL STATE AGENC				
			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