#### **Purchase Order**



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

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PAGE 1

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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: 4

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

#### agency copy

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

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AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

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\*113154636 304-641-4000 CELLULAR ONE 1111 VAN VOORHIS ROAD

MORGANTOWN WV 26505

DATE PRINTED TERMS OF SALE FEIN/SSN FUND NET 30 133557306 07/02/2007 SHIP VIA F.O.B. FREIGHT TERMS ACCOUNT NUMBER DESTINATION PREPAID BEST WAY MUL-MUL QUANTITY UOP VENDOR ITEM NO LINE UNIT PRICE AMOUNT CAT.NO. ITEM NUMBER **DELIVERY DATE** CHANGE ORDER #04 THIS CHANGE ORDER IS TO CLARIFY THAT EACH VENDOR RESPONDED TO PART 2, SECTION 8.17 OF THE RFP WITH APPLICABLE FEES THAT WOULD BE CHARGED. WERE THESE FEES NOT INCLUDED ON THE COST SHEET BUT SHOULD HAVE BEEN. THIS FEE IS AS FOLLOWS: DIRECTORY ASSIST. FEE \$1.50 PER CALL - EFF. 11/01/2006 PURCHASING DIVISION 2) THIS CHANGE ORDER ADDS THE FOILOWING RATE PLANS: CERTIFIED ENCUMBERED MAY 21, 2007 EFFECTIVE: \* RATE PLAN: STATEWIDE UNLIMITED HOST: Jallins \$95.00 - 15% (\$8.25) = \$46.75.PRICE: 1. UNLIMITED MINUTES IN WV & PA (INCOMING FEATURES: OUTGOING) SURROUNDING STATES (VA, OH, & MD) CAN ADDED FOR \$10 PER MONTH. ROAMING FEES ARE .35 CENTS PER MINUTE LONG DISTANCE IS INCLUDED FREE \* RATE PLAN: STATEWIDE UNLIMITED SHARE (ONE SHARE PER PREVIOUS PO TOTAL==> OPEN END PO NET CHANGE (+)==> OPEN END IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

APPROVED AS TO FORM BY
ASSISTANT ATTORNEY GENERAL

JO ANN ADKINS

TOTAL 304-858-8802

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.
- **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.
- 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 Viginia 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.

#### **Purchase Order**



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PURCHASE ORDER NO.:: CPHONE 0 7 C PAGE 2

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CHANGE ORDER

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VARIOUS LOCALES AS INDICATED

MORGANTOWN WV 26505

ALL STATE AGENCIES

BY ORDER

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AND POLITICAL SUBDIVISIONS
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DATE PRINTED   TERMS OF SALE   FEINSSN   FUND				
SHIP VIA DESTINATION PREPAID MUL-MUL  QUANTITY UOP VENDORITEM NO. LINE DELIVERY DATE CATNO. ITEM NUMBER  HOST ALLOWED.) PRICE: \$50 .00 - 15% (\$7.50) = \$42.50 FEATURES: 1. UNLIMITED MINUTES IN WV & PA (INCOMING & OUTGOING) 2. SURROUNDING STATES (VA, OH & MD) CAN BE ADDED FOR \$10 PER MONTH. 3. ROAMING FEES ARE .35 CENTS PER MINUTE 4. LONG DISTANCE IS INCLUDED FREE				FUND
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# CELLULAR ONE from Dobson Cellular Systems

To: Helen Wilson

From: Jeremy Posey

Re: Change Order, Cell Phone State Contract

Cc: Jack McArdle

Date: Monday, May 14, 2007

Please see the following addition:

1. Directory Assistance Fee of \$1.50 per call.

If you have any questions, please feel free to call me directly at 304-216-6366.

Sincerely,

Jeremy A. Posey

Major Account Executive

## CELLULARONE

from Dobson Cellular Systems

To:

Helen Wilson, JoAnn Adkins & Rita Withrow

From:

Jeremy Posey, Cellular ONE

Date:

Monday, May 21, 2007

Re:

Change Order (Unlimited Host & Share Plans)

Please let this notice serve as our request to add the following rate plans to our state contract (cphone07c), effective June 1<sup>st</sup>, 2007:

Rate Plan: Statewide Unlimited Host Price: \$55.00 - 15% (\$8.25) = \$46.75

Features: 1. Unlimited minutes in WV & PA (incoming & outgoing)

- 2. Surrounding states (VA, OH, & MD) can be added for \$10.00/per, per month.
- 3. Roaming fees are .35 cents per minute
- 4. Long distance is included/free

Rate Plan: Statewide Unlimited Share (one share per host allowed)

Price: \$50.00 - 15% (\$7.50) = \$42.50

Features: 1. Unlimited minutes in WV & PA (incoming & outgoing)

- 2. Surrounding states (VA, OH, & MD) can be added for \$10.00/per, per month.
- 5. Roaming fees are .35 cents per minute
- 6. Long distance is included/free

Please let me know if you have any questions. Thank you.

Jeremy A. Posey

With Best Regards,

Major Account Executive

Cellular ONE

#### **Purchase Order**

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

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