## **Purchase Order**



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

AND POLITICAL SUBDIVISIONS

VARIOUS LOCALES AS INDICATED

SELANKER RELEASES 00

PAGE 1

REPURCHASE ONDER NO.

CPHONE 07D

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** 3

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

NAC-OM HO

\*319113747 ALLTEL CORPORATION ONE ALLIED DRIVE

ALL STATE AGENCIES

BY ORDER.

LITTLE ROCK AR 72203 HIP T O ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED 05/15/2008	TERMSOFSALE NET 30	FEIN/SSN 340868285	FUND		
SHIP WA BEST WAY	DESTINATION	FREIGHT TERMS PREPAID	ACCOUNT NUMBER MUL-MUL		
	UGP VENDOR ITEMNO CATINO ITEMNUMBER	UMT PRICE	AMOUNT		
	CHANGE ORD	ER #03			
	EQUIPMENT, AS WELL BOFTWARE PRICING UP				
SEE ATTACHED	o.				
EFFECTIVE D	DATE: MAY 6, 2008				
**************************************					
			PURCHASING DIVISION CERTIFIED ENCUMBERED		
			MAY 1 9 2008		
			Beverly Toler		
		US PO TOTAL==> OPE CHANGE (+)==>	N END		
i IF APPROVAL AS TO FORM IS REQI	UIRED BY ATTORNEY GENERAL, O	CHECK HERE- SIS/OP	OPEN END		

JO ANN ADKINS

TOTAL

30<u>4-5</u>58-8802

BY

PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL

and wasteld

## 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.
- 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 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 §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.



April 24, 2008

Carlos F. Neccuzi 321 Capital Street 1 Davis Square Charleston, WV

Re:

Amendment to the Contract

Dear Mr. Neccuzi,

Attached please find a new equipment list with pricing, Data pricing and Blackberry software pricing. We would like to have this all amended to the contract.

If you have any questions, please let me know.

Sincerely,

Darlene Parker

Darlene Parker National Account Analyst

	Monthly Cost	
Unlimited Blackberry Data	\$	39.99
Office Sync	\$	39.99
Smart Phone Data	\$	29.99
Unlimited Air Card Data	\$	49,20

.

## **Purchase Order**



NYO-CE

Ţ

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

BLANKET RELEASE 00

REPRESENTATION OF THE PROPERTY OF THE PROPERTY

CPHONE 07D

SSSPACE

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED 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 3

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

\*319113747 ALLTEL CORPORATION ONE ALLIED DRIVE

BY ORDER

LITTLE ROCK AR 72203

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

05/14/2008	TERMS OF SALE NET 30	FEIN/SSN 340868285	FUND
SHIP VIA BEST WAY	FOR DESTINATION	FREIGHT TERMS PREPAID	ACCOUNT NUMBER MUL-MUL
QUANTITY	UOP VENDOR ITEM NO. AT NO ITEM NUMBER	UNIT PRICE	AMOUNT
		ET FOR PURCHASE ORDER	: CPHONE07D  QTY DATE
DIME CHINO THE	ROLLEN		<b>2</b>
0001 985-77	- Angeles - Ange	CONTRACT FOR CELL SE	
	SIGNATURE	DAT	
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE			
			TOTAL