



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.
 DIGCOP04C

PAGE
 1

BLANKET RELEASE
 00

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
 1

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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

*817143205 304-744-7440
 KOMAX BUSINESS SYSTEMS LLC
 500 D STREET
 SOUTH CHARLESTON WV 25303

AGENCY COPY

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
09/10/2004		NET 30		550767809			
SHIP VIA		FOB		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 ADD THE VENDOR'S AWARD FOR MONOCHROME COPIERS, BAND 5 PER THE ATTACHED.						
	EFFECTIVE: 08/15/04						
	REASON FOR CHANGE: AWARD INADVERTENTLY OMITTED FROM THE ORIGINAL AWARD. AWARD IS BASED ON APPLICATION OF A 5% RESIDENT VENDOR PREFERENCE.						
	----- NO OTHER CHANGES -----						
0001	08/14/2005	LS	985-64				
	PER ATTACHED COST SHEETS						
	PREVIOUS PO TOTAL==> OPEN END						
	PO NET CHANGE (+)==>						

WV STATE PURCHASING DIVISION
 ADMINISTRATION UNIT
 CERTIFIED ENCUMBERED

SEP 15 2004

Beverly Toler

OPEN END

TOTAL

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

8/10/04

CHARLYN MILLER 304-558-2596

BY *[Signature]*
 PURCHASING DIVISION AUTHORIZED SIGNATURE

[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 of 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.

DIGCOPOYC,
C.O.#01

COST SHEET
MONOCHROME COPIERS
BAND 5

BRAND NAME: Konica
MODEL#: 7255

MINIMUM SPECIFICATIONS:

mfg. copy volume 65,000/month
copy speed 50cpm

Features:

1,500 sheet capacity
3 paper sources
auto document feeder
auto duplexing
electronic sorting or
finisher/sorter (indicate sheets)

SPECIFICATIONS OF MACHINE BID:

300,000
55 cpm
3150
5
Yes
Yes
Yes

(Include item/model #s for any accessory included
in the base machine if needed for ordering.)

PRICING:

Purchase price \$ 9216.82
(Amount to be deducted if ordering as a non-connected machine \$ 806.00)

Maintenance/month for purchased machines \$ 188.50

24 month Rental \$ 610.63 /month
(Amount to be deducted if ordering as a non-connected machine \$ 36.91)

36 month Rental \$ 482.51 /month
(Amount to be deducted if ordering as a non-connected machine \$ 25.71)

48 month Rental \$ 418.92 /month
(Amount to be deducted if ordering as a non-connected machine \$ 20.15)

Warranty 90 days (duration) Reduction to monthly rental price during warranty \$ 0 /mn

Monthly rental and monthly maintenance for purchased machines is inclusive of all supplies
excepting paper for 32,500 copies/month.

Per copy overage charge for copies in excess of 32,500 copies/month \$.015 /ea

Accessories - Vendors may attach a list in the format indicated for any available accessories they
wish to include in the contract.

KONICA MINOLTA ACCESSORY PRICING									
MODEL	ITEM	ITEM NO.	CUST. PRICE	MAINT./MN	RENTAL COSTS PER TERM				
					24 MOS.	36 MOS.	48 MOS.		
7255	Finisher FS-110 (Stapling)* NEW	960327	\$2,100.32	\$6.00	\$96.19	\$67.00	\$52.51		
7255	Finisher FS-210 (Booklet & Folding)* NEW	960328	\$4,029.18	\$11.00	\$184.54	\$128.53	\$100.73		
7255	Finisher FS-111 NEW	960329	\$3,893.14	\$11.00	\$178.31	\$124.19	\$97.33		
7255	SF-101	960332	\$542.32		\$24.84	\$17.30	\$13.56		
7255	Multi Post Inserter (PI-110)**	950553	\$1,047.36	\$3.00	\$47.97	\$33.41	\$26.18		
7255	LCT (LT402M)	950958	\$1,621.36	\$5.00	\$74.26	\$51.72	\$40.53		
7255	LCT (LT412M) (11x17)	950959	\$1,865.50	\$6.00	\$85.44	\$59.51	\$46.64		
7255	PZ-108A KIT	950568	\$98.77		\$4.52	\$3.15	\$2.47		
7255	PK-120 (3 hole)	960923	\$562.82		\$25.78	\$17.95	\$14.07		
7255	PK-120a	960920	\$661.59		\$30.30	\$21.10	\$16.54		
7255	PZ-109 Punch Unit	950976	\$3,893.14	\$11.00	\$178.31	\$124.19	\$97.33		
7255	Hard Disk Drive (HD105)(Main Body)	950556 *	\$771.55		\$35.34	\$24.61	\$19.29		
7255	Memory Module 64MB (MU-401) - for engine	950631	\$68.95		\$3.16	\$2.20	\$1.72		
7255	Memory Module 128MB (MU-402) - for engine	950632	\$132.32		\$6.06	\$4.22	\$3.31		
7255	Memory Expansion 64MB MU-404****	950218	\$160.74		\$7.36	\$5.13	\$4.02		
7255	Memory Expansion 128MB MU-405****	950219	\$244.60		\$11.20	\$7.80	\$6.12		
7255	IP511 Print Controller (NIC & HDD included) NEW	960330	\$3,005.11	\$9.00	\$137.63	\$95.86	\$75.13		
7255	Postscript Kit (PS-351) NEW	960331	\$1,223.01	\$4.00	\$56.01	\$39.01	\$30.58		
	Tesco Surge Protector		\$104.83		\$4.80	\$3.34	\$2.62		

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