



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
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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
 6

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

AGENCY COPY

INVOICE TO

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

ORDER

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

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
01/25/2006		NET 30		550767809			
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				
			CHANGE ORDER #06				
	TO REPLACE MONOCHROME COPIER, BAND 3 KONICA MINOLTA 3010 WITH KONICA MINOLTA BIZHUB 350 MODEL. SEE ATTACHED ACCESSORY PRICING.						
	TO REPLACE MONOCHROME COPIER, BAND 5 KONICA MINOLTA 7255 WITH KONICA MINOLTA BIZHUB 600 MODEL, SEE ATTACHED ACCESSORY PRICING.						
	*****NO ADDITIONAL CHANGES*****						
			PREVIOUS PO TOTAL==>	OPEN	END		
			PO NET CHANGE (+)==>				

WV State Purchasing Division
 Administration Unit
 Certified Encumbered

JAN 31 2006

J. Perkins

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *B17 1-26-06*

OPEN END
TOTAL

Dawn Wayfield
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BUYER *21*
 BY *Karen Dyer 1/26/06*
 PURCHASING DIVISION AUTHORIZED SIGNATURE
 304-558-0492

GENERAL TERMS & CONDITIONS
PURCHASE ORDER/CONTRACT

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of acceptance 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.
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.

KONICA MINOLTA ACCESSORY PRICING							
MODEL	ITEM	ITEM NO.	CUST. PRICE	MAINT./MIN	RENTAL COSTS PER TERM		
					24 MOS.	36 MOS.	48 MOS.
	Paper Drawer Options						
350	PC-102 Paper Feed Cabinet (550 X 1)		\$721.23		\$33.03	\$23.01	\$18.03
350	PC-202 Paper Feed Cabinet (550 X 2)		\$1,030.59	\$3.00	\$47.20	\$32.88	\$25.76
350	PC-402 Paper Feed Cabinet (2750 X 1)		\$1,030.59	\$3.00	\$47.20	\$32.88	\$25.76
	Finisher Options						
350	FS-508 Stapling Finisher		\$1,366.05	\$4.00	\$62.56	\$43.58	\$34.15
350	PU-501 Punch Kit For FS-508		\$451.00		\$20.66	\$14.39	\$11.28
350	SD-502 Saddle Kit For FS-508		\$1,159.18	\$4.00	\$53.09	\$36.98	\$28.98
350	MT-501 Mailbin Kit For FS-508		\$903.86		\$41.40	\$28.83	\$22.60
350	OT-601 Additional Bin For FS-508		\$39.14		\$1.79	\$1.25	\$0.98
350	JS-502 Job Separator		\$128.59		\$5.89	\$4.10	\$3.21
	Extended Memory & Printer Options						
350	EM-303- 32Mb Expanded Memory		\$117.41		\$5.38	\$3.75	\$2.94
350	EM-304- 64Mb Expanded Memory		\$231.09		\$10.58	\$7.37	\$5.78
350	EM-305- 128Mb Expanded Memory		\$309.36		\$14.17	\$9.87	\$7.73
350	350 Embedded Print Controller		\$516.23		\$23.64	\$16.47	\$12.91
350	HD-504 Hard Disk Drive		\$419.32		\$19.20	\$13.38	\$10.48
	Fax Options						
350	FK-503 Fax Kit		\$800.00		\$36.64	\$25.52	\$20.00
350	ML-502 Multi-line for Fax Kit (requires FK-503)		\$800.00		\$36.64	\$25.52	\$20.00
350	SP-501 Stamp Unit		\$35.22		\$1.61	\$1.12	\$0.88
	Misc. Options						
350	OC-502 Original Cover		\$65.30		\$2.99	\$2.08	\$1.63
350	Tesco Surge Protector		\$104.83		\$4.80	\$3.34	\$2.62
350	EK-502 Local Interface for Parallel Port		\$141.64		\$6.49	\$4.52	\$3.54

**COST SHEET
MONOCHROME COPIERS
BAND 5**

BRAND NAME: Kenwa Minolta
MODEL#: BZHW 600

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:

30,000
60 cpm
3600
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 \$ 189.50

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 DAY (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 /ca

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

Accessory	Model#	Purchase \$	Maintenance/month \$	Rental/month \$
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KONICA MINOLTA ACCESSORY PRICING

MODEL	ITEM	ITEM NO.	CUST. PRICE	MAINT./MIN	RENTAL COSTS PER TERM		
					24 MOS.	36 MOS.	48 MOS.
	Fax Options						
600	Fax Kit for Bizhub 600		\$1,164.77	\$4.00	\$53.35	\$37.16	\$29.12
	Finisher Options						
600	Finisher FS-504 (Multi-Position Stapling)	15JK	\$2,100.32	\$6.00	\$96.19	\$67.00	\$52.51
600	Finisher FS-602 (Stapling & Folding)	15JM	\$4,029.18	\$11.00	\$184.54	\$128.53	\$100.73
600	PK-505 (2/3 hole punch)	15KB	\$562.82		\$25.78	\$17.95	\$14.07
600	SF-601 Shift Tray	15JP	\$542.32		\$24.84	\$17.30	\$13.56
600	Multi Post Inserter (PI-501)	15JF	\$1,047.36	\$3.00	\$47.97	\$33.41	\$26.18
	Paper Drawer Options						
600	LCT (LU-401) (8 1/2 x 11)	15JT	\$1,621.36	\$5.00	\$74.26	\$51.72	\$40.53
600	LCT (LU402) (11x17)	15JX	\$1,865.50	\$7.00	\$85.44	\$59.51	\$46.64
	Misc. Options						
600	ZU-602 - Zfold & Punch Unit	15KW	\$4,770.91	\$13.00	\$218.51	\$152.19	\$119.27
600	Hard Disk Drive (HDD503)	15NL	\$771.55		\$35.34	\$24.61	\$19.29
600	IC-202 Print Controller (If added to non-connected)	15NB	\$3,005.11	\$7.00	\$112.75	\$78.53	\$61.55
	Tesco Surge Protector		\$104.83		\$4.80	\$3.34	\$2.62



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 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

V E N D O R
 *817143205 304-744-7440
 KOMAX BUSINESS SYSTEMS LLC
 500 D STREET

 SOUTH CHARLESTON WV 25303

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			QTY	DATE
			RECEIPT TICKET	FOR PURCHASE ORDER:		DIGCOP04C	
0001	985-64		PER ATTACHED	COST SHEETS		_____	_____
			SIGNATURE _____	DATE _____			

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

TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE