

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.

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FUEL02B

PAGE 7

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CORRECT PURCHASE ORDER NUMBER CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS OUESTIONS 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

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

VENDOR

DATE DOWNER

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*709045540 304-822-3013 HAMPSHIRE DISTRIBUTOR INC PO BOX 1015

ROMNEY WV 26757

06/09/2003		NET 30		FEIN/SSN 550672825			
SHIP VIA BEST WAY		FØB DESTINATION			FREIGHT TERMS PREPAID		ACCOUNT NUMBER MUL - MUL
LINE	QUANTITY DELIVERY DATE	UOP CAT. NO.	VENDOR ITEM NO		UNIT PRICE	30 g	AMOUNT
			CHANGE ORD	ER #	01		
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	EFFECTIVE DA	TE OF	RENEWAL 7/1/	03 Т	HROUGH 6/30/04		
	RENEWALS REM	AINING	: 1				
0001	06/30/2003 MOTOR AND HE		405-15 FUELS				
				1	O TOTAL==> (OPEN	END

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

ME Wayfall

OPEN END

TOTAL

JOHN JÓHNSTON

304-558-2402

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL BY. PURCHASING DIVISION AUTHORIZED SIGNATURE