



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

# Purchase Order

<b>PURCHASE ORDER NO.</b>
FUEL02B

<b>PAGE</b>
1

<b>BLANKET RELEASE</b>
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

<b>CHANGE ORDER</b>
2

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

## AGENCY COPY

INVOICE TO

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

VENDOR

\*709045540      304-822-3013  
 HAMPSHIRE DISTRIBUTOR INC  
 PO BOX 1015  
  
 ROMNEY WV 26757

SHIP TO

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
05/19/2004	NET 30	550672825	
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 #02		
	EFFECTIVE 06/21/04				
	PRICE INCREASE ON FIRM MARKUP PRICE PER GALLON:				
	TYPE OF FUEL:		T/T	T/W	
	UNLEADED GASOLINE		FROM: .06	FROM: .10	
	UNLEADED GASOLINE		TO: .08	TO: .15	
	PREMIUM GASOLINE		FROM: .06	FROM: .10	
	PREMIUM GASOLINE		TO: .10	TO: .17	
	TYPE OF FUEL:		T/T	T/W	
	#1 DIESEL		FROM: .075	FROM: .10	
	#1 DIESEL		TO: .1950	TO: .28	
	#2 DIESEL		FROM: .075	FROM: .10	
	#2 DIESEL		TO: .1150	TO: .17	
	#1 HEATING		FROM: .075	FROM: .10	
	#1 HEATING		TO: .1950	TO: .28	
	#2 HEATING		FROM: .075	FROM: .10	
	#2 HEATING		TO: .1250	TO: .18	

WV STATE PURCHASING DIVISION  
 ADMINISTRATION UNIT  
 CERTIFIED ENCUMBERED

JUN 02 2004

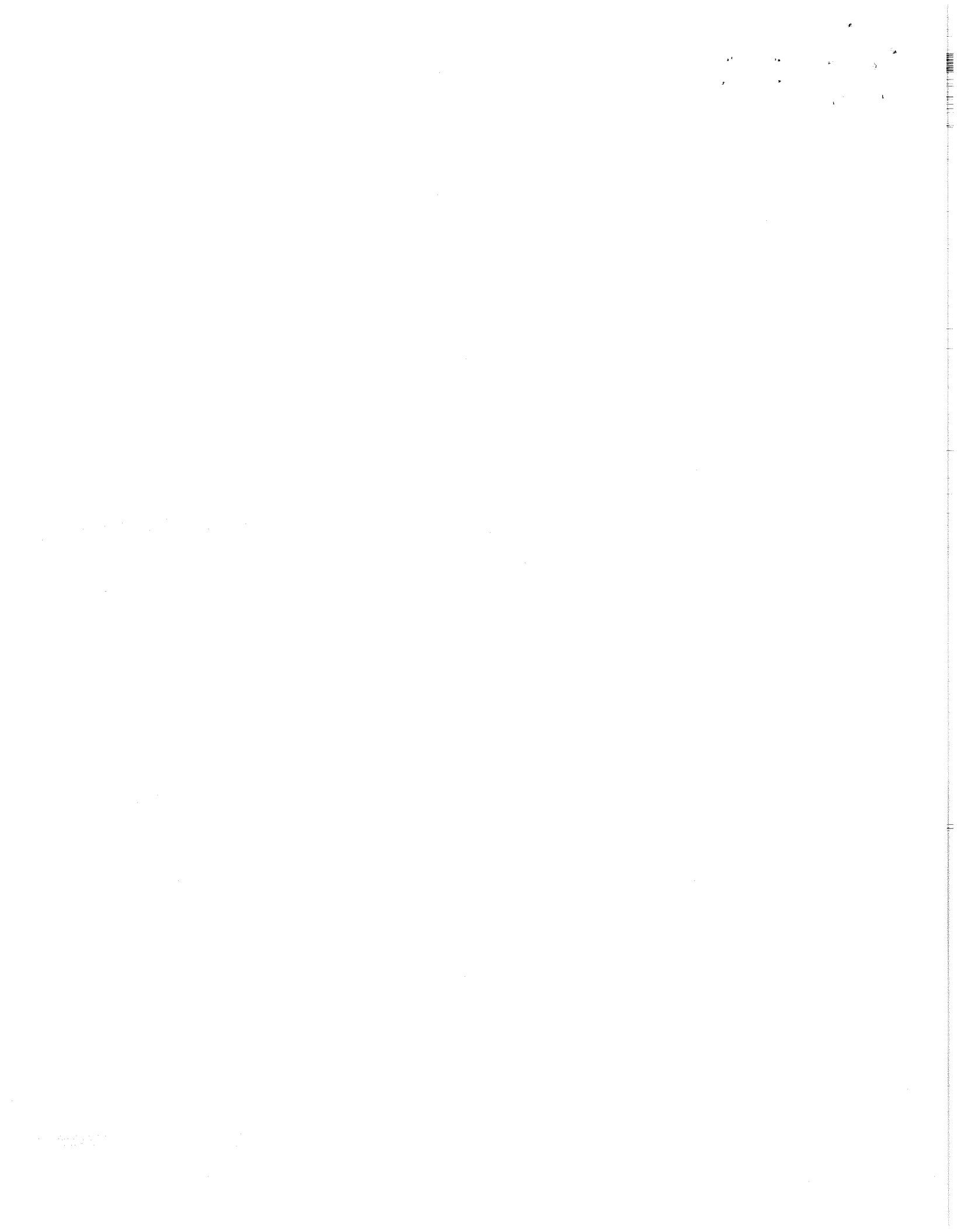
*Beverly Toler*

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

*Dwayne Wayfield*  
 APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

JOHN JOHNSTON      304-558-2402  
 BY *[Signature]*  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

**TOTAL**





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DATE PRINTED 05/19/2004	TERMS OF SALE NET 30	FEIN/SSN 550672825	FUND
SHIP VIA BEST WAY	F.O.B. DESTINATION	FREIGHT TERMS PREPAID	ACCOUNT NUMBER MUL-MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER			
0001	06/30/2003		405-15			
TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.  EFFECTIVE DATE OF RENEWAL 7/1/04 THROUGH 6/30/05.  RENEWALS REMAINING:      0  MOTOR AND HEATING FUELS						

**TOTAL**

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APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

11/11/11

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