



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.
FUEL02G

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
2

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

AGENCY COPY

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

INVOICE TO

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

PRODUCE

*709043621 304-277-3232
 TRI STATE PETROLEUM CORPORATIO
 PO BOX 4006
 N 27TH & VANCE AVE
 WHEELING WV 26003

SHIP TO

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
06/04/2004	NET 30	550544468	
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 7/5/04		
	TO ADD:		AN INCREASE OF \$.005 PER GALLON ON ALL MARK-UP COSTS ABOVE THE OPIS AVERAGE INDEX FOR DELIVERY TO ALL INDIVIDUAL DISTRICTS.		
	TO ADD:		AN INCREASE ON FIRM MARK-UP PRICE OF #1 DIESEL FUEL AND #1 HEATING OIL OF \$.10 PER GALLON.		
		T/T		T/W	
DISTRICT 1:					
#1 DIESEL		FROM: .0354			
		TO: .1354			
#1 HEATING		FROM: .1554			
		TO: .2554			
DISTRICT 2:					
#1 DIESEL		FROM: .0454			
		TO: .1454			
#1 HEATING		FROM: .0454			
		TO: .1454			

WV STATE PURCHASING DIVISION
 ADMINISTRATION UNIT
 CERTIFIED ENCUMBERED

JUN 14 2004

Beverly Toler

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

OPEN END

TOTAL

George Wayfield

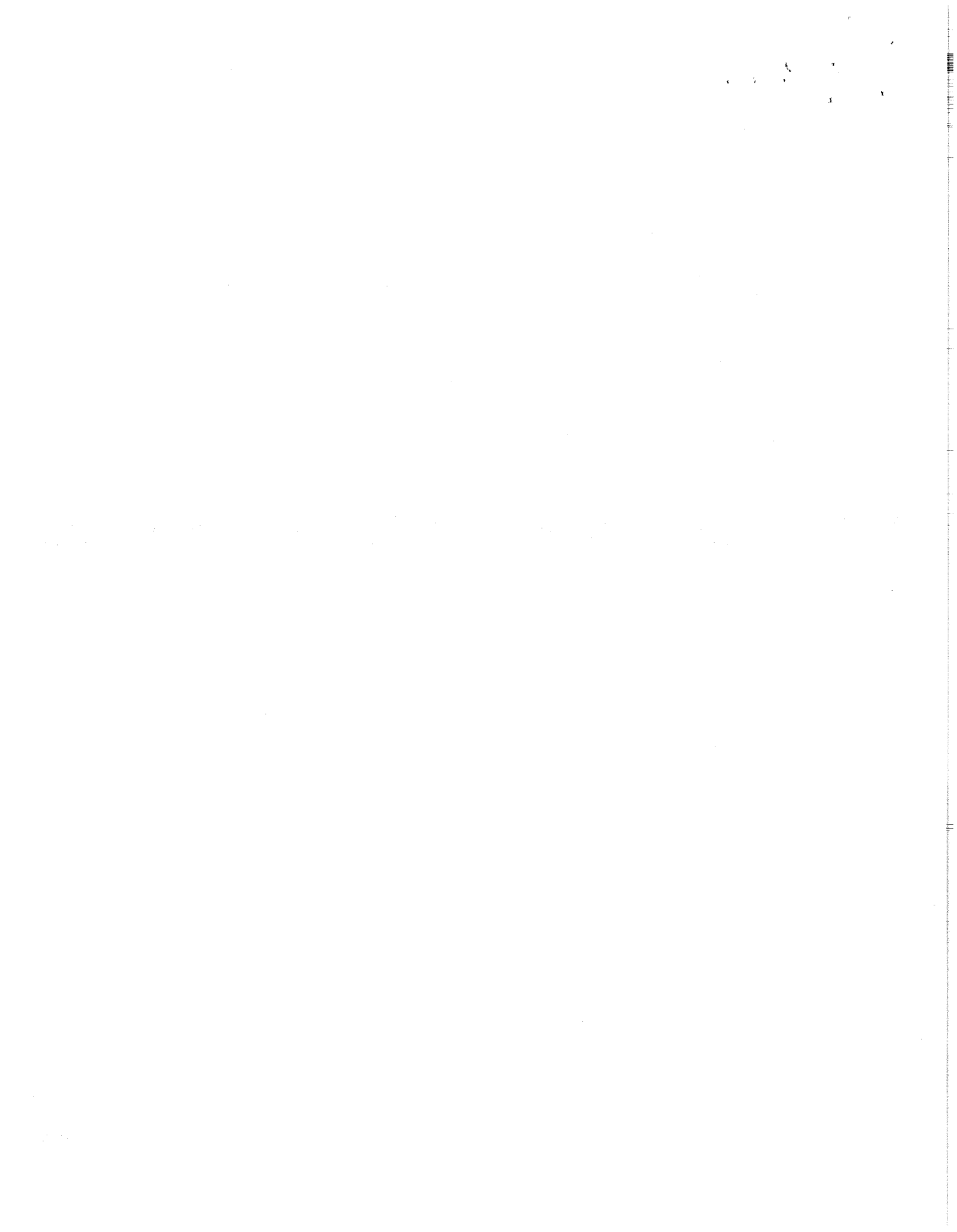
APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

JOHN JOHNSTON

304-558-2402

BY

PURCHASING DIVISION AUTHORIZED SIGNATURE





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 BY ORDER

DATE PRINTED 06/04/2004	TERMS OF SALE NET 30	FEIN/SSN 550544468	FUND
SHIP VIA BEST WAY	F.O.B. DESTINATION	FREIGHT TERMS PREPAID	ACCOUNT NUMBER MUL-MUL

LINE	QUANTITY DELIVERY DATE	UOP CAT. NO.	VENDOR ITEM NO. ITEM NUMBER	UNIT PRICE	AMOUNT
	DISTRICT 3:				
	#1 DIESEL	FROM: .0424			
		TO: .1424			
	#1 HEATING	FROM: .1624			
		TO: .2624			
				T/W	
	DISTRICT 6:				
	#1 DIESEL	FROM: .0249		FROM: .0924	
		TO: .1249		TO: .1924	
	#1 HEATING	FROM: .1299		FROM: .1924	
		TO: .2299		TO: .2924	
	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				
0001	06/30/2003		405-15		
	MOTOR AND HEATING FUELS				

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TOTAL

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 ASSISTANT ATTORNEY GENERAL

BY _____
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