



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.**  
OIL05

**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**

**SEE REVERSE SIDE FOR TERMS AND CONDITIONS**

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

\*426142524 304-927-2470  
 HARRIS OIL COMPANY INC  
 PO BOX 685  
 330 OAK DRIVE  
 SPENCER WV 25276

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
12/17/2004		NET 30		550480256			
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				
0001	10/15/2004	LS	405-39	.00000			
STATEWIDE CONTRACT FOR LUBRICANTS, OIL AND GREASES LUBRICANTS, OIL AND GREASES PRICES ARE PER THE ATTACHED "PRICING PAGE - OIL05" FOUR (4) PAGES. ALL ORDERS THAT TOTAL \$100.00 OR MORE MUST BE SHIPPED F.O.B. DESTINATION. ORDERS LESS THAN \$100.00 MAY BE OBTAINED BY THE AGENCY USING ALTERNATE PROCUREMENT METHODS. IF THE AGENCY CHOOSES TO ORDER LESS THAN \$100.00 ANY TRANSPORTATION COSTS WILL BE INVOICED AS A SEPARATE CHARGE WITH THE ORIGINAL FREIGHT BILL ATTACHED TO THE INVOICE. THIS CONTRACT COVERS CASE LOTS, TRAILER LOAD PRICES AND BULK DELIVERY TO ANY LOCATION WITHIN WEST VIRGINIA. A TRAILER LOAD NORMALLY WILL BE							
APPROVED FOR ONE FISCAL YEAR IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input checked="" type="checkbox"/>							
APPROVED AS TO FORM BY <i>George Wayfield</i>						OPEN END <b>TOTAL</b>	

WV State Purchasing Division  
 Administration Unit  
 Certified Encumbered

DEC 29 2004

*Spelkins*

BETTY FRANCISCO 304-558-0468

BY *Laura Francis*  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

**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.



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**BASKET RELEASE**  
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BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
	BETWEEN 40,000 AND		45,000 POUNDS		TRAILER LOAD		
	SHIPMENTS TO NOT NECESSARILY HAVE TO BE ONE PRODUCT. A COMBINATION OF ANY AND ALL PRODUCTS MAY BE ORDERED TO MEET THE TRAILER LOAD PRICE.						
	DELIVERY: PRODUCT WILL BE DELIVERED WITHIN FIVE (5) BUSINESS DAYS AFTER RECEIPT OF ORDER.						
	EXHIBIT 3						
	LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON JANUARY 1, 2005 AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.						
	UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.						
	RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL						

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

**TOTAL**

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
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SHIP VIA BEST WAY	FOB DESTINATION	FREIGHT TERMS PREPAID	ACCOUNT NUMBER MUL-MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
<p>WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p>					

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LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
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<p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>EXHIBIT 6</p> <p>PRICE ADJUSTMENT PROVISION:          THE STATE OF WEST VIRGINIA WILL CONSIDER BIDS THAT</p>					

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<p>CONTAIN PROVISIONS FOR PRICE ADJUSTMENTS PRIOR TO THE ORIGINAL EXPIRATION OF THE CONTRACT, PROVIDED THAT SUCH PRICE ADJUSTMENT COVERS BOTH UPWARD AND DOWNWARD MOVEMENT OF THE COMMODITY PRICE, AND THAT ADJUSTMENT IS BASED ON THE "PASS THROUGH" INCREASE OR DECREASE OF RAW MATERIALS AND/OR LABOR, WHICH MAKE UP ALL OR A SUBSTANTIAL PART OF A PRODUCT. ADJUSTMENTS ARE TO BE BASED UPON AN ACTUAL DOLLAR FIGURE, NOT A PERCENTAGE. ALL PRICE ADJUSTMENT REQUESTS MUST BE SUBSTANTIATED IN A MANNER ACCEPTABLE TO THE DIRECTOR PURCHASING, E.G. GOVERNMENTAL BENCH MARKS, GENERAL MARKET INCREASE, PUBLISHED PRICE LISTS. SUCH REQUESTS FOR ANY INCREASE AT RENEWAL TIME MUST HAVE DOCUMENTATION PROVIDED. IF THE VENDOR REQUESTS A PRICE ADJUSTMENT, THE PURCHASING DIVISION MAY EITHER ACCEPT, AND ISSUE THE CHANGE ORDER (ONLY AT RENEWAL TIME); OR REJECT THE PRICE INCREASE IN ITS ENTIRETY, CHANCEL THE CONTRACT AND REBID THE COMMODITY.</p> <p>IF THE VENDOR CANNOT GUARANTEE A FIRM PRICE FOR THE LIFE OF CONTRACT, HE MUST INDICATE THAT THE BID IS SUBJECT TO PRICE INCREASE REVIEW AT RENEWAL. FAILURE TO CHECK THE ALTERNATE TERMS WILL BIND THE VENDOR TO THE PRICES BID FOR THE LIFE OF THE CONTRACT.</p> <p>ALTERNATE TERMS:</p>					

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(X)	THE PRICES ON THIS CONTRACT WILL REMAIN FIRM FOR 120 DAYS AFTER THE EFFECTIVE DATE OF THE CONTRACT. PRICES WILL REMAIN FIRM AFTER EACH PRICE ADJUSTMENT FOR A MINIMUM OF 120 DAYS.						
	PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A LOCAL BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDITION OF AWARD.						

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PRICING PAGE - OIL 05

PLEASE TYPE INFORMATION EXTENDED

ITEM	DESCRIPTION	CONTAINERS/ PACKAGING	INFR	BRAND BID	EST. QTY.	UNIT PRICE TRUCK LOAD	UNIT PRICE LESS THAN TRUCK LOAD	PRICE LESS THAN TRUCK LOAD
1	Motor oil for lubricating 2 cycle engines one pint containers (chain saw motor oil)	24/8 oz. pts./cs.	PENNZOIL	TWO-CYCLE AIR COOLED	1800	\$ .79 / pt.	\$	1422.00 / pt.
2	Motor oil for lubricating 2 cycle engines (out board motor oil)	12/1 qt. plastic containers	SHELL	NAUTILUS 2-CYCLE	1300	\$ 1.94 / qt.	\$	2522 / qt.
3	Motor oil for all diesel and gasoline engine service SAE30 CF-2 CF/S	12/1 qt. plastic containers	SHELL	ROTELLA T 30	3300	\$ 1.50 / qt.	\$	4950.00 / qt.
4	Motor oil for all diesel and gasoline engine service SAE30 CF-2 CF/S	55 gal. drum	SHELL	ROTELLA T 30	605	\$ 4.37 / gal.	\$	2643.85 / gal.
5	Motor oil for all diesel and gasoline engine service SAE15W40 C4 CF/S	12/1 qt. plastic containers	SHELL	RIMULA 15-W-40	150,000	\$ 1.26 / qt.	\$	189000.00 / qt.
6	Motor oil for all diesel and gasoline engine service SAE15W40 Universal HDX	55 gal. drum	SHELL	RIMULA 15-W-40	1320 GAL	\$ 4.3 / gal.	\$	5676 / gal.
7	Motor oil for all diesel and gasoline engine service SAE15W40 Universal HDX BULK	BULK 6,000 gal. drum	SHELL	RIMULA 15-W-40	6000 GAL	\$ 3.95 / gal.	\$	23700 / gal.
8	Motor oil for all diesel and gasoline engine service SAE40 CF-2 CF/S	55 gal. drum	SHELL	ROTELLA T 40	550 GAL	\$ 4.98 / gal.	\$	2739 / gal.
9	Motor oil for all diesel and gasoline engine service SAE10 CF/S	5 gal. containers	SHELL	ROTELLA 10	2400 GAL	\$ 5.61 / gal.	\$	13464.00 / gal.
10	Motor oil for all diesel and gasoline engine service SAE10 CF/S	55 gal. drum	SHELL	ROTELLA 10	55 GAL	\$ 4.37 / gal.	\$	240.35 / gal.
11	Motor oil for all diesel and gasoline engine service 5W20 CF/S	12/1 qt. plastic containers	SHELL	FORMULASHHELL 5-W-20	5000	\$ 1.21 / QT	\$	6050 / QT
12	Motor oil for all diesel and gasoline engine service 5W30 CF/S	12/1 qt. plastic containers	SHELL	FORMULASHHELL 5-W-30	10,000	\$ 1.10 / qt.	\$	11000.00 / qt.
13	Motor oil for all diesel and gasoline engine service 5W30 CF/S	55 gal. drum	SHELL	FORMULASHHELL 5-W-30	550 GAL	\$ 4.74 / gal.	\$	2607 / gal.
14	Motor oil for all diesel and gasoline engine service 10W30 CF/S	12/1 qt. plastic containers	SHELL	FORMULASHHELL 10-W-30	58,000	\$ 1.08 / qt.	\$	62640.00 / qt.
15	Motor oil for all diesel and gasoline engine service 10W30 CF/S	55 gal. drum	SHELL	FORMULASHHELL 10-W-30	550 GAL	\$ 4.64 / gal.	\$	2552 / gal.
16	Motor oil for all diesel and gasoline engine service 10W40 CF/S	12/1 qt. plastic containers	SHELL	FORMULASHHELL 10-W-40	500	\$ 1.06 / qt.	\$	530.00 / qt.
17	Motor oil for all diesel and gasoline engine service 10W40 CF/S	55 gal. drum	SHELL	FORMULASHHELL 10-W-40	550 GAL	\$ 4.56 / gal.	\$	2508 / gal.
18	Motor oil for all diesel and gasoline engine service 20W50 CF/S	12/1 qt. plastic containers	SHELL	FORMULASHHELL 20-W-50	500	\$ 1.06 / qt.	\$	530 / qt.
19	Motor oil for all diesel and gasoline engine service 20W50 CF/S	55 gal. drum	SHELL	FORMULASHHELL 20-W-50	550 GAL	\$ 4.56 / gal.	\$	2508 / gal.
20	Extreme pressure gear lubricant 80W90	35 lb. containers	SHELL	SPIRAX HDGO 80-W-90	280 LB	\$ .93 / lb.	\$	260.40 / lb.
21	Extreme pressure gear lubricant 85W140	35 lb. containers	SHELL	SPIRAX HDGO 80-W-140	700 LB	\$ .93 / lb.	\$	651 / lb.
22	Extreme pressure gear lubricant 80W90	120 lb. containers	SHELL	SPIRAX HDGO 80-W-90	3360 LB	\$ .93 / lb.	\$	3124.80 / lb.

VENDOR: *Starria Oil Company*



PRICING PAGE - OIL 05

PLEASE TYPE INFORMATION EXTENDED

VENDOR: *Harbri Oil Company*

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23	Extreme pressure gear lubricant 85W/140	120 lb. containers	SHELL	SPIRAX HDGO 85-W-140	720 LB	\$ 93 /lb.	\$ 0.93 /lb.	\$ 669.6 / lb.
24	Extreme pressure gear lubricant mineral gear lube 90	35 lb. containers	SHELL	DENTAX 80-W-90	385 LB	\$ 91 /lb.	\$ 91 /lb.	\$ 350.35 / lb.
25	Extreme pressure gear lubricant Semifluid 760	35 lb. containers	SHELL	ALVANIA EP#00	350 LB	\$ 1.23 /lb.	\$ 1.23 /lb.	\$ 430.5 / lb.
26	Powertranz EW 50 Wheel bearing and chassis grease winter weight NLGI #1	35 lb. containers 14 to 14-1/2oz tubes 10 tube/case	PENNZOIL	POWER-TRANZ EW 50	350 LB	\$ 2.14 /lb.	\$ 2.14 /lb.	\$ 749 / lb.
27	Wheel bearing and chassis grease winter weight NLGI #1	35 lb. containers	SHELL	RETINAX LC #1	1000	\$ 1.45 /tube	\$ 1.45 /tube	\$ 1450 / tube
28	Wheel bearing and chassis grease winter weight NLGI #1	35 lb. containers	SHELL	RETINAX LC #1	245 LB	\$ 1.29 /lb.	\$ 1.29 /lb.	\$ 316.05 / lb.
29	Wheel bearing and chassis grease summer weight NLGI #1	120 lb. containers	SHELL	RETINAX LC #1	240 LB	\$ 1.29 /lb.	\$ 1.29 /lb.	\$ 308.6 / lb.
30	Wheel bearing and chassis grease summer weight NLGI #2	14 to 14-1/2oz tubes 10 tube/case	PENNZOIL	PREMIUM LITHIUM COMPLEX #2	2500	\$ 1.47 /tube	\$ 1.47 /tube	\$ 3675.00 / tube
31	Wheel bearing and chassis grease summer weight NLGI #2	35 lb. containers	PENNZOIL	PREMIUM LITHIUM COMPLEX #2	245 LB	\$ 1.27 /lb.	\$ 1.27 /lb.	\$ 311.15 / lb.
32	Wheel bearing and chassis grease summer weight NLGI #2	120 lb. containers	PENNZOIL	PREMIUM LITHIUM COMPLEX #2	1200 LB	\$ 1.22 /lb.	\$ 1.22 /lb.	\$ 1464.00 / lb.
33	All purpose grease (3% moly) water and heat resistant grease NLGI #2	14 to 14-1/2oz tubes 10 tube/case	PENNZOIL	PREMIUM LITHIUM COMPLEX #2 MOLY	120	\$ 1.60 /tube	\$ 1.6 /tube	\$ 192 / tube
34	All purpose grease (3% moly) water and heat resistant grease NLGI #2	35 lb. containers	PENNZOIL	PREMIUM LITHIUM COMPLEX #2 MOLY	200 LB	\$ 1.40 /lb.	\$ 1.40 /lb.	\$ 280.00 / lb.
35	All purpose grease (3% moly) water and heat resistant grease NLGI #2	120 lb. containers	PENNZOIL	PREMIUM LITHIUM COMPLEX #2 MOLY	240 LB	\$ 1.35 /lb.	\$ 1.35 /lb.	\$ 324 / lb.
36	Hydraulic oil-light weight RO22 Turbine/Circulating Oil	5 gal. container	SHELL	TELLUS T 22	45 GAL	\$ 6.77 /gal.	\$ 6.77 /gal.	\$ 304.85 / gal.
37	Hydraulic oil-light weight	5 gal. container	SHELL	TELLUS 32	45 GAL	\$ 5.08 /gal.	\$ 5.08 /gal.	\$ 228.6 / gal.
38	Hydraulic oil-light weight	55 gal. drum	SHELL	AW 32	24,200 GAL	\$ 3.00 /gal.	\$ 3 /gal.	\$ 72600 / gal.
39	Hydraulic oil-medium weight	5 gal. container	SHELL	TELLUS 46	36 GAL	\$ 5.03 /gal.	\$ 5.03 /gal.	\$ 1771.8 / gal.
40	Hydraulic oil-medium weight	55 gal. drum	SHELL	AW 46	11,000 GAL	\$ 3.00 /gal.	\$ 3.00 /gal.	\$ 33000.00 / gal.
41	Hydraulic oil-heavy weight	5 gal. container	SHELL	TELLUS 68	200 GAL	\$ 5.08 /gal.	\$ 5.08 /gal.	\$ 1016 / gal.
42	Hydraulic oil-heavy weight	55 gal. drum	SHELL	AW 68	880 GAL	\$ 3.00 /gal.	\$ 3.00 /gal.	\$ 2640.00 / gal.
43	Transmission fluid - Multi Vehicle ATF	124 qt. plastic containers	SHELL	FORMULASHELL ATF	22,000	\$ 1.00 /qt.	\$ 1 / qt.	\$ 22000 / qt.
44	Transmission fluid - Multi Vehicle ATF	55 gal. drum	SHELL	FORMULASHELL ATF	495 GAL	\$ 4.49 /gal.	\$ 4.49 /gal.	\$ 2222.55 / gal.
45	Transmission fluid - TO - 4 fluid	5 gal. container	PENNZOIL	POWERTRANS TO-4	350 GAL	\$ 5.80 /gal.	\$ 5.8 /gal.	\$ 2030 / gal.

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PLEASE TYPE INFORMATION EXTENDED

VENDOR:	DESCRIPTION	CONTAINERS/ PACKAGING	MFR	BRAND BID	EST. QTY.	UNIT PRICE LESS THAN TRUCK LOAD	UNIT PRICE LESS THAN TRUCK LOAD	UNIT PRICE LESS THAN TRUCK LOAD	PRICE LESS THAN TRUCK LOAD
46	Transmission fluid - TO-4 fluid	55 gal. drum	PENNZOIL	POWERTRAX TO-4	605 GAL	\$ 5.15 / gal.	\$ 5.15 / gal.	\$ 5.15 / gal.	\$ 3115.75 / gal.
47	Automatic Transmission Fluid equal to Valvoline MaxLife ATF	12/1 qt. plastic containers	QUAKER STATE	MULTI-VEHICLE ATF	1000	\$ 2.21 / qt.	\$ 2.21 / qt.	\$ 2.21 / qt.	\$ 2210.00 / qt.
48	Combination fluid, combination hydraulic	5 gal. container	QUAKER STATE	UNIVERSAL TRACTOR HYD.	350 GAL	\$ 4.95 / gal.	\$ 4.95 / gal.	\$ 4.95 / gal.	\$ 1237.50 / gal.
49	Combination fluid, combination hydraulic	55 gal. drum	QUAKER STATE	UNIVERSAL TRACTOR HYD.	20900 GAL	\$ 4.10 / gal.	\$ 4.10 / gal.	\$ 4.10 / gal.	\$ 85,690.00 / gal.
50	Compounded steam cylinder oil (must meet the requirements for (AGMA))	55 gal. drum (AGMA 8 grade 165)	SHELL	VALVATA OIL J-680	1100 GAL	\$ 5.91 / gal.	\$ 5.91 / gal.	\$ 5.91 / gal.	\$ 6501.00 / gal.
51	Compounded steam cylinder oil (must meet the requirements for (AGMA))	55 gal. drum (AGMA 8 grade 200)	SHELL	VALVATA OIL J-1000	550 GAL	\$ 5.98 / gal.	\$ 5.98 / gal.	\$ 5.98 / gal.	\$ 3289 / gal.
52	Railroad diesel engine oil (must be a generation 4 oil as designated by (LOMA) EMD approved)	55 gal. drum (LOMA) generation 4 SAE 40	SHELL	CAPRINUS XR-40	860 GAL	\$ 5.06 / gal.	\$ 5.06 / gal.	\$ 5.06 / gal.	\$ 4452.80 / gal.
53	Synthetic motor oil for gasoline and diesel engines SAE 5W30 CF/SLS	12/1 qt. plastic containers	SHELL	FORMULASHELL SYN. 5-W-30	96	\$ 2.58 / qt.	\$ 2.58 / qt.	\$ 2.58 / qt.	\$ 247.68 / qt.
54	Synthetic motor oil for gasoline and diesel engines SAE 10W30 CF/SLS	12/1 qt. plastic containers	SHELL	FORMULASHELL SYN. 10-W-30	228	\$ 2.58 / qt.	\$ 2.58 / qt.	\$ 2.58 / qt.	\$ 588.24 / qt.
55	Synthetic motor oil for gasoline and diesel engines SAE 5W40 CH-4/SLS	12/1 qt. plastic containers	SHELL	ROTELLA T SYN. 5-W-40	100	\$ 2.97 / qt.	\$ 2.97 / qt.	\$ 2.97 / qt.	\$ 297 / qt.
56	Synthetic hydraulic oil-light weight	5 gal. container	SHELL	TELLUS HD 32	165 GAL	\$ 20.36 / gal.	\$ 20.36 / gal.	\$ 20.36 / gal.	\$ 3359.40 / gal.
57	Synthetic hydraulic oil-light weight	55 gal. drum	SHELL	TELLUS HD 32	165 GAL	\$ 19.09 / gal.	\$ 19.09 / gal.	\$ 19.09 / gal.	\$ 3149.85 / gal.
58	Synthetic hydraulic oil-medium weight	5 gal. drum	SHELL	TELLUS HD 46	220 GAL	\$ 18.92 / gal.	\$ 18.92 / gal.	\$ 18.92 / gal.	\$ 4162.40 / gal.
59	Synthetic hydraulic oil-medium weight	55 gal. drum	SHELL	TELLUS HD 46	110 GAL	\$ 17.92 / gal.	\$ 17.92 / gal.	\$ 17.92 / gal.	\$ 1971.2 / gal.
60	Synthetic hydraulic oil-heavy weight	5 gal. container	SHELL	TELLUS HD 68	55 GAL	\$ 19.25 / gal.	\$ 19.25 / gal.	\$ 19.25 / gal.	\$ 1058.75 / gal.
61	Synthetic hydraulic oil-heavy weight	55 gal. drum	SHELL	TELLUS HD 68	55 GAL	\$ 18.25 / gal.	\$ 18.25 / gal.	\$ 18.25 / gal.	\$ 1003.75 / gal.
62	Synthetic transmission fluid - universal ATF	12/1 qt. plastic containers	MOBIL	MOBIL 1 SYN. ATF	120	\$ 4.02 / qt.	\$ 4.02 / qt.	\$ 4.02 / qt.	\$ 482.40 / qt.
63	Synthetic transmission fluid - universal ATF	6/1 qt. plastic containers	MOBIL	MOBIL 1 SYN. ATF	480	\$ 4.02 / qt.	\$ 4.02 / qt.	\$ 4.02 / qt.	\$ 1929.6 / qt.
64	Synthetic transmission fluid - universal ATF	55 gal. drum	MOBIL	MOBIL 1 SYN. ATF	440	\$ 18.00 / gal.	\$ 18.00 / gal.	\$ 18.00 / gal.	\$ 7920.00 / gal.

VENDOR: *Harvia Oil Company*

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PLEASE TYPE INFORMATION EXTENDED

VENDOR:	DESCRIPTION	CONTAINERS/ PACKAGING	MFGR	BRAND BID	EST. QTY.	UNIT PRICE TRUCK LOAD	UNIT PRICE LESS THAN TRUCK LOAD	PRICE LESS THAN TRUCK LOAD
65	Synthetic gear lubricant for manual transmissions	12/1 qt. plastic containers	N/A			\$ / qt.	\$ / qt.	\$ / qt.
66	Synthetic gear lubricant for manual transmissions	55 gal. drum	PENNZOIL	POWERTRANZ EW 50	400	\$ 2.06 /LB	\$ 2.06 /LB	\$ 824 /LB
67	Synthetic universal grease	14 to 14-1/2 oz tubes 10 tubes/case	SHELL	ALIBIDA SLC 220	50	\$ 5.36 / tube	\$ 5.36 / tube	\$ 268 / tube
68	Synthetic universal grease	35 lb. container	SHELL	ALIBIDA SLC 220	35	\$ 3.72 / lb.	\$ 3.72 / lb.	\$ 130.20 / lb.
69	Synthetic universal grease	120 lb. container	SHELL	ALIBIDA SLC 220	120	\$ 3.68 / lb.	\$ 3.68 / lb.	\$ 442.8 / lb.
70	Synthesized multipurpose gear lubricant 75W90	35 lb. container	PENNZOIL	GEARPLUS SUPER EW 75-W-90	700	\$ 2.21 / lb.	\$ 2.21 / lb.	\$ 1547.00 / lb.
71	Synthesized multipurpose gear lubricant 80W140	35 lb. container	PENNZOIL	GEARPLUS SUPER EW 80-W-140	140	\$ 2.28 / lb	\$ 2.28 / lb.	\$ 319.20 / lb.
72	Synthesized multipurpose gear lubricant 75W90	120 lb. container	PENNZOIL	GEARPLUS SUPER 75-W-90	120	\$ 2.16 / lb.	\$ 2.16 / lb.	\$ 259.2 / lb.
73	Synthesized multipurpose gear lubricant 80W140	120 lb. container	PENNZOIL	GEARPLUS SUPER EW 80-W-140	120	\$ 2.23 / lb.	\$ 2.23 / lb.	\$ 267.60 / lb.

VENDOR:

*Harris Oil Company*

NOTE: DELIVERY: PRODUCTS WILL BE RECEIVED WITHIN 5 DAYS

AFTER RECEIPT OF ORDER. (ARO)

DEPOSIT AND CREDIT FOR RETURNABLE 66 GAL DRUMS: N/A

LOCATION OF WAREHOUSES FROM WHICH SHIPMENT CAN BE MADE:

SPENCER, WV

CHARLESTON, WV

CONTRACT COORDINATOR: WAYNE HARRIS

PHONE: (304) 927-2470

TOLL FREE #:

FAX: (304) 927-4972

EMAIL: mail@harrisoil.com

NAME: WAYNE HARRIS

SIGNATURE: *Wayne Harris*

TITLE: PRESIDENT

DATE: NOVEMBER 26, 2004



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.
OIL05

PAGE

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

**SEE REVERSE SIDE FOR TERMS AND CONDITIONS**

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

\*426142524      304-927-2470  
 HARRIS OIL COMPANY INC  
 PO BOX 685  
 330 OAK DRIVE  
 SPENCER WV 25276

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND		
12/17/2004		NET 30		550480256				
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					
			RECEIPT TICKET FOR PURCHASE ORDER:				OIL05	
							QTY	DATE
0001		405-39	LUBRICANTS, OIL AND GREASES					
		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