

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

## Purchase Order

Ť O PURCHASE ORDER NO.

PAGE (2)

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CORRECT PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES
INVOICES, AND SHIPPING PAPERS
QUESTIONS CONCERNING THIS PUR
CHASE ORDER SHOULD BE DIRECTED
TO THE BUYER AS NOTED BELOW

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

AGENCY COPY

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

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AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

\*709022250 01 502-588-9352 PITTSBURGH PAINT 528 FAIRMONT AVENUE

FAIRMONT WV 26554

DATE PRINTED TERMS OF 05/17/2004 NET 30 251612585 FOB FREIGHT TERMS WAY DESTINATION PREPAID JUM-JUM QUANTITY UOP **VENDOR ITEM NO.** LINE UNIT PRICE **DELIVERY DATE** CAT. NO. ITEM NUMBER AMOUNT CHANGE ORDER #01 TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS PRICES AND SPECIFICATIONS CONTAINED IN THE CONDITIONS. DRIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE DRDERS. WV STATE PURCHASING DIVISION ADMINISTRATION UNIT CERTIFIED ENCUMBERED EFFECTIVE WITH THIS RENEWAL, ADD THE FOLLOWING: ITEM # DESCRIPTION COST JUN 0 3 2004 78. 3/4 NAP ROLLER-PART # WBC14708 \$2.50/EACH Beverly Toler EFFECTIVE DATE OF RENEWAL: 05/01/2004 THROUGH 04/30/2005 RENEWALS REMAINING! ADDITIONAL CHANGES--NO PREVIOUS PO TOTAL==> OPEN PO NET CHANGE (+)==> ED BY ATTORNEY GENERAL, CHECK HERE & B 3 4 6-2-04 OPEN END

Dawy & Wayleld

ASSISTANT ATTORNEY GENERAL

By Clan Williams

**TOTAL** 304-558-0468

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 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.



PPG Architectural Finishes, Inc.

528 Fairmont Avenue Fairmont, West Virginia 26554-5102 USA Phone: (304) 366-3482 Fax: (304) 366-3968

To:

Betty Francisco

Department of Administration

Purchasing Division

From:

John Lodge

Pittsburgh Paint

Re:

Paint 03 Contract Renewal

Pittsburgh Paint would like to request a renewal of the Paint 03 Contract under the same terms conditions and pricing from 5-1-04 thru 4-30-05. In addition upon request by Betty Francisco to add 3/4" nap roller Part# WBC 14708

Price \$2.50

Sincerely,

John Lodge- Area Manager



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VARIOUS LOCALES AS INDICATED

## **Purchase Order**

SHIP

PURCHASE ORDER NO.

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ALL STATE AGENCIES

BY ORDER

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

TERMS OF SALE FEIN/SSN 05/17/2004 NET 30 251612585 SHIP VIA F.O.B. FREIGHT TERMS ACCOUNT NUMBER WAY DESTINATION PREPAID MUL-MUL QUANTITY LIOP **VENDOR ITEM NO.** LINE **UNIT PRICE AMOUNT DELIVERY DATE** CAT. NO. ITEM NUMBER RECEIPT TICKET FOR PURCHASE ORDER: PAINT03 LINE CATNO ITEM NUMBER DESCRIPTION QTY DATE 0001 145-45-01-001 BLANKET CONTRACT FOR PAIN SIGNATURE DATE IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE  $\Box$ 

TOTAL

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