



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.
PAPER06C

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

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

INVOICE TO

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

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*709002530 05 800-987-5270
 XPEDX AN INTERNATIONAL PAPER C
 PO BOX 54807
 LEXINGTON KY 40555

SHIP TO

AGENCY COPY

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
12/20/2005		NET 30		130872805	
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		
BLANKET OPEN-END STATEWIDE CONTRACT					
TO SUPPLY VARIOUS PAPER TO ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS WITHIN THE STATE OF WEST VIRGINIA.					
THIS IS A SPLIT AWARD. THE PRODUCTS WERE SPLIT BY CATEGORY AND AN AWARD WAS MADE TO THE TWO LOWEST BIDDERS FOR EACH CATEGORY. WEST VIRGINIA STATE AGENCIES ARE REQUIRED TO PURCHASE FROM THE LOWEST COST PROVIDER WHO CAN MEET THE DELIVERY REQUIRED FOR THE PRODUCT BEING PURCHASED.					
THE CATEGORIES COVERED BY THIS CONTRACT ARE LISTED ON THE ATTACHED PRICING PAGES. PRICES LISTED ARE PER 1,000 SHEETS; IF MULTIPLE PART SET, 1,000 SETS.					
THIS AWARD IS PER THE FOLLOWING:					
1. REQUEST FOR QUOTATION DATED OCTOBER 19, 2005 AND ALL ADDENDA THERETO.					
2. PAPER06 SPECIFICATIONS, DATED OCTOBER 5, 2005, THREE PAGES.					
					WV STATE PURCHASING DIVISION ADMINISTRATION UNIT CERTIFIED ENCUMBERED DEC 21 2005 <i>Beverly Toler</i>

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *B 17 12-20-05*

OPEN END

TOTAL

Dwayne Wayfield
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *Betty Francisco*
 BETTY FRANCISCO 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 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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 VARIOUS LOCALES AS INDICATED
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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
0001	3.	EA	VENDOR'S BID DATED 12/8/05.		.00000		
ALL ORDERS OF PAPER MUST BE DELIVERED WITHIN 10 WORKING DAYS AFTER RECEIPT OF ORDER. ALL ORDERS TOTALING \$1,000.00 OR MORE TO A SINGLE WEST VIRGINIA DELIVERY POINT SHALL BE F.O.B. DESTINATION. NO MINIMUM ORDER THROUGH THIS CONTRACT. PRICES ARE FIRM FOR A MINIMUM OF 90 DAYS FROM DATE OF CONTRACT AWARD. CONTRACT COORDINATOR: NAME: C. R. BROWN OR DONNA MOLDEN PHONE: 1-800-987-5270 FAX: 1-800-890-2779 EMAIL: CLENNON.BROWN@XPEDX.COM							
	12/31/2005		395-50				
MISCELLANEOUS PAPER-COMPUTER-TYPING, ETC.							

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BY _____
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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
	<p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON JANUARY 1, 2006 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.</p> <p>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.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL 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</p>						

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	TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.						
	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.)						
	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.						
	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.						
	BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-						

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CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.						
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.						
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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PAPER06A - XPEDX

XPEDX

Item	Description	Size	Weight	Color	Price Per 1,000	Total
BOND #4						
8	bond: #4 premium	8-1/2 x 11	20#	white	3.85	\$423,500.00
9	bond: #4 premium	8-1/2 x 14	20#	white	5.15	\$ 772.50
10	bond: #4 premium	11 x 17	20#	white	8.05	\$ 483.00
11	bond: #4 premium	17 x 22	20#	white	25.50	\$ 765.00
12	bond: #4 premium	17-1/2 x 22-1/2	20#	white	25.50	\$ 765.00
13	bond: #4 premium	23 x 35	20#	white	53.00	\$ 1,590.00
14	bond: #4 premium	25 x 38	20#	white	62.00	\$ 1,860.00
15	bond: #4 premium, 3 hole punch, unlined	8-1/2 x 11	20#	white	4.58	\$ 687.00
16	bond: #4 premium recycled, 3 hole punch, unlined	8-1/2 x 11	20#	white	4.70	\$ 705.00
17	bond: #4 premium recycled	8-1/2 x 11	20#	white	4.33	\$476,300.00
18	bond: #4 premium recycled	8-1/2 x 22	20#	colors	5.35	\$133,750.00
19	bond: #4 premium recycled	8-1/2 x 14	20#	white	4.50	\$ 675.00
20	bond: #4 premium recycled	8-1/2 x 14	20#	colors	7.10	\$ 213.00
21	bond: #4 premium recycled	11 x 17	20#	white	8.66	\$ 259.80
22	bond: #4 premium recycled	11 x17	20#	colors	11.15	\$278,750.00
23	bond: #4 premium recycled	17 x 22	20#	white	25.50	\$ 765.00
24	bond: #4 premium recycled	17-1/2 x 22-1/2	20#	white	25.50	\$ 765.00
25	bond: #4 premium recycled	23 x 35	20#	white	53.00	\$ 1,590.00
26	bond: #4 premium recycled	25 x 38	20#	white	62.00	\$ 1,860.00
27	bond: #4 premium recycled	17 x 22	20#	colors	25.00	\$ 750.00
28	bond: #4 premium recycled	17-1/2 x 22-1/2	20#	colors	25.00	\$ 750.00
OFFSET #1 VELLUM						
99	offset: #1 vellum	8-1/2 x 11	50#	white	7.10	\$ 532.50
100	offset: #1 vellum	8-1/2 x 11	60#	white	8.25	\$ 618.75
101	offset: #1 vellum	8-1/2 x 11	70#	white	9.70	\$ 727.50
102	offset: #1 vellum	8-1/2 x 11	50#	colors	9.90	\$ 742.50
103	offset: #1 vellum	8-1/2 x 11	60#	colors	7.25	\$ 217.50
104	offset: #1 vellum	8-1/2 x 11	70#	colors	8.50	\$ 255.00
105	offset: #1 vellum	11 x 17	50#	white	13.20	\$ 396.00
106	offset: #1 vellum	11 x 17	60#	white	13.50	\$ 405.00
107	offset: #1 vellum	11 x17	70#	white	16.35	\$ 490.50
108	offset: #1 vellum	11 x17	50#	colors	14.00	\$ 420.00
109	offset: #1 vellum	11 x 17	60#	colors	14.35	\$ 430.50
110	offset: #1 vellum	11 x 17	70#	colors	17.00	\$ 510.00
111	offset: #1 vellum	17-1/2 x 22-1/2	50#	white	28.00	\$ 840.00
112	offset: #1 vellum	17-1/2 x 22-1/2	60#	white	32.00	\$ 960.00
113	offset: #1 vellum	17-1/2 x 22-1/2	70#	white	40.00	\$ 1,200.00
114	offset: #1 vellum	17-1/2 x 22-1/2	80#	white	50.00	\$ 1,500.00
115	offset: #1 vellum	23 x 35	50#	white	61.00	\$ 1,830.00
116	offset: #1 vellum	23 x 35	60#	white	71.00	\$ 2,130.00
117	offset: #1 vellum	23 x 35	70#	white	83.00	\$ 2,490.00
118	offset: #1 vellum	23 x 35	80#	white	95.00	\$ 2,850.00
119	offset: #1 vellum	23 x 35	50#	colors	52.00	\$ 1,560.00
120	offset: #1 vellum	23 x 35	60#	colors	62.00	\$ 1,860.00
121	offset: #1 vellum	23 x 35	70#	colors	75.00	\$ 2,250.00
122	offset: #1 vellum	23 x 35	80#	colors	85.00	\$ 2,550.00

PAPER06A - XPEDX

XPEDX

Item	Description	Size	Weight	Color	Price Per 1,000	Total
OFFSET #1 OPAQUE						
123	offset: #1 opaque, embossed	23 x 35	70#	white	131.00	\$ 3,930.00
124	offset: #1 opaque, embossed	25 x 38	70#	white	187.00	\$ 5,610.00
125	offset: #1 opaque, embossed	23 x 35	70#	colors	135.00	\$ 4,050.00
126	offset: #1 opaque, embossed	25 x 38	70#	colors	197.00	\$ 5,910.00
COVER: #3 COATED						
127	cover: #3 coated	20 x 26	60#	white	50.00	\$ 1,500.00
128	cover: #3 coated	23 x 35	60#	white	78.00	\$ 2,340.00
129	cover: #3 coated	20 x 26	80#	white	64.00	\$ 1,920.00
130	cover: #3 coated	23 x 35	80#	white	110.00	\$ 3,300.00
131	cover: #3 coated	20 x 26	100#	white	79.00	\$ 2,370.00
132	cover: #3 coated	23 x 35	100#	white	126.00	\$ 3,780.00
133	cover: cast coated, one side, eight point	23 x 35		white	188.00	\$ 5,640.00
134	cover: cast coated, one side, eight point	26 X 40		white	245.00	\$ 7,350.00
135	cover: cast coated, one side, ten point	20 x 26		white	265.00	\$ 7,950.00
136	cover: cast coated, one side, ten point	23 x 35		white	230.00	\$ 6,900.00
137	cover: cast coated, one side, ten point	26 X 40		white	312.00	\$ 9,360.00
138	cover: cast coated, two side, ten point	20 x 26		white	140.00	\$ 4,200.00
139	cover: cast coated, two side, ten point	23 x 35		white	216.00	\$ 6,480.00
140	cover: cast coated, two side, ten point	26 X 40		white	319.00	\$ 9,570.00
INDEX #4						
145	index: #4	8-1/2 x 11	90#	white	13.05	\$ 391.50
146	index: #4	8-1/2 x 11	90#	colors	13.80	\$ 414.00
147	index: #4	8-1/2 x 11	110#	white	15.30	\$ 459.00
148	index: #4	8-1/2 x 11	110#	colors	15.75	\$ 472.50
149	index: #4	22-1/2 x 35	90#	white	109.70	\$ 3,291.00
150	index: #4	22-1/2 x 35	90#	white	109.70	\$ 3,291.00
151	index: #4	25-1/2 x 30-1/2	90#	white	109.00	\$ 3,270.00
152	index: #4	22-1/2 x 35	90#	colors	116.00	\$ 3,480.00
153	index: #4	22-1/2 x 35	90#	colors	116.00	\$ 3,480.00
154	index: #4	25-1/2 x 30-1/2	90#	colors	115.00	\$ 3,450.00
155	index: #4	22-1/2 x 35	110#	white	129.00	\$ 3,870.00
156	index: #4	22-1/2 x 35	110#	white	129.00	\$ 3,870.00
157	index: #4	25-1/2 x 30-1/2	110#	white	128.00	\$ 3,840.00
158	index: #4	22-1/2 x 35	110#	colors	136.25	\$ 4,087.50
159	index: #4	22-1/2 x 35	110#	colors	137.00	\$ 4,110.00
160	index: #4	25-1/2 x 30-1/2	110#	colors	135.00	\$ 4,050.00
161	index: #4 recycled	22-1/2 x 35	90#	white	109.70	\$ 3,291.00
162	index: #4 recycled	25-1/2 x 30-1/2	110#	white	129.00	\$ 3,870.00
163	index: #4 recycled	22-1/2 x 35	90#	colors	116.00	\$ 3,480.00
164	index: #4 recycled	25-1/2 x 30-1/2	110#	colors	136.25	\$ 4,087.50
CARBONLESS						

PAPER06A - XPEDX

XPEDX

Item	Description	Size	Weight	Color	Price Per 1,000	Total
165	carbonless: 2 part	8-1/2 x 11			9.00	\$ 675.00
166	carbonless: 3 part, straight	8-1/2 x 11			10.17	\$ 762.75
167	carbonless: 4 part, straight	8-1/2 x 11			11.83	\$ 887.25
168	carbonless: 5 part, straight	8-1/2 x 11			12.00	\$ 900.00
170	carbonless: 2 part, straight	8-1/2 x 14			11.55	\$ 866.25
171	carbonless: 3 part, straight	8-1/2 x 14			13.05	\$ 978.75
172	carbonless: 4 part, straight	8-1/2 x 14			13.95	\$ 1,046.25
173	carbonless: 5 part, straight	8-1/2 x 14			14.30	\$ 1,072.50
175	carbonless: 2 part, straight	11 x 17			18.05	\$ 1,353.75
176	carbonless: 3 part, straight	11 x 17			20.50	\$ 1,537.50
177	carbonless: 4 part, straight	11 x 17			21.85	\$ 1,638.75
178	carbonless: 5 part, straight	11 x 17			22.35	\$ 1,676.25
179	carbonless: 2 part, reverse	8-1/2 x 11			9.00	\$ 540.00
180	carbonless: 3 part, reverse	8-1/2 x 11			10.17	\$ 610.20
181	carbonless: 4 part, reverse	8-1/2 x 11			11.83	\$ 709.80
182	carbonless: 5 part, reverse	8-1/2 x 11			12.00	\$ 720.00
183	carbonless: 6 part, reverse	8-1/2 x 11			11.50	\$ 690.00
184	carbonless: 2 part, reverse	8-1/2 x 14			11.55	\$ 693.00
185	carbonless: 3 part, reverse	8-1/2 x 14			13.20	\$ 792.00
186	carbonless: 4 part, reverse	8-1/2 x 14			13.95	\$ 837.00
187	carbonless: 5 part, reverse	8-1/2 x 14			14.30	\$ 858.00
188	carbonless: 6 part, reverse	8-1/2 x 14			14.75	\$ 885.00
189	carbonless: 2 part, reverse	11 x 17			18.02	\$ 1,081.20
190	carbonless: 3 part, reverse	11 x 17			20.35	\$ 1,221.00
191	carbonless: 4 part, reverse	11 x 17			21.75	\$ 1,305.00
192	carbonless: 5 part, reverse	11 x 17			22.35	\$ 1,341.00
193	carbonless: 6 part, reverse	11 x 17			23.00	\$ 1,380.00
194	carbonless: 4 part, reverse	17-1/2 x 22-1/2			46.00	\$ 2,760.00
195	carbonless: cb	8-1/2 x 11		white	10.40	\$ 780.00
196	carbonless: cb	8-1/2 x 11		color	10.65	\$ 319.50
197	carbonless: cfb	8-1/2 x 11		white	12.58	\$ 943.50
198	carbonless: cfb	8-1/2 x 11		color	12.75	\$ 382.50
199	carbonless: cf	8-1/2 x 11		white	7.50	\$ 562.50
200	carbonless: cf	8-1/2 x 11		color	7.60	\$ 228.00
201	carbonless: cb	8-1/2 x 14		white	16.10	\$ 1,207.50
202	carbonless: cb	8-1/2 x 14		color	13.50	\$ 405.00
203	carbonless: cfb	8-1/2 x 14		white	16.10	\$ 1,207.50
204	carbonless: cfb	8-1/2 x 14		color	16.50	\$ 495.00
205	carbonless: cf	8-1/2 x 14		white	9.65	\$ 723.75
206	carbonless: cf	8-1/2 x 14		color	9.65	\$ 289.50
207	carbonless: cb	11 x 17		white	20.75	\$ 622.50
209	carbonless: cfb	11 x 17		white	25.15	\$ 754.50
210	carbonless: cfb	11 x 17		color	25.50	\$ 765.00
211	carbonless: cf	11 x 17		white	15.00	\$ 450.00
212	carbonless: cf	11 x 17		color	15.25	\$ 457.50
213	carbonless: cb	22-1/2 x 34-1/2		white	87.00	\$ 2,610.00
214	carbonless: cb	22-1/2 x 34-1/2		color	89.00	\$ 2,670.00
215	carbonless: cfb	22-1/2 x 34-1/2		white	108.00	\$ 3,240.00
216	carbonless: cfb	22-1/2 x 34-1/2		color	111.00	\$ 3,330.00
217	carbonless: cf	22-1/2 x 34-1/2		white	65.00	\$ 1,950.00
218	carbonless: cf	22-1/2 x 34-1/2		color	69.00	\$ 2,070.00

PAPER06A - XPEDX

XPEDX

Item	Description	Size	Weight	Color	Price Per 1,000	Total
219	carbonless: cf tag	22-1/2 x 34-1/2		white	192.00	\$ 5,760.00
220	carbonless: cf tag	22-1/2 x 34-1/2		manila	192.00	\$ 5,760.00
COMPOUND PADDING						
221	compound: padding for carbonless paper	quarts			15.90	\$ 4,770.00
222	compound: padding for carbonless paper	gallons			49.95	\$ 29,970.00
CHIPBOARD						
227	chipboard, plain, .030 calipre bundle	8-1/2 x 11			24.00	\$ 7,200.00
228	chipboard, plain, .030 calipre bundle	8-1/2 x 14			23.50	\$ 3,525.00
229	chipboard, plain, .030 calipre bundle	22-1/2 x 34-1/2			18.00	\$ 1,350.00
COMPUTER						
236	paper: computer	14-7/8 x 11	20#		26.00	\$ 780.00
237	paper: microperf, computer	9-1/2 x 11	20#		16.00	\$ 480.00



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

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12/20/2005	NET 30	130872805	
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:	PAPER06C	
LINE	CATNO	ITEM	NUMBER		DESCRIPTION		QTY	DATE
0001		395-50			MISCELLANEOUS PAPER-COMPUTER-TYPING			
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