



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.
SAFETY04F

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 CONDITION

I-27-1-2004

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

AGENCY COPY

RODNEY

*709005419 02 412-490-4486
 FISHER SCIENTIFIC COMPANY LLC
 2000 PARK LANE
 PITTSBURGH PA 15275-9089

SHIP TO

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
06/16/2004	NET 30	232942737	
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 CONTRACT					
THIS IS A BLANKET OPEN-END CONTRACT TO SUPPLY SAFETY GLOVES TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.					
THIS AWARD IS PER ALL THE TERMS AND CONDITIONS AND SPECIFICATIONS OF THE REQUEST FOR QUOTATION DATED 1/13/04 AND VENDOR'S BID DATED 2/6/04.					
SHIPPING: ALL DELIVERY CHARGES ARE INCLUDED IN THE PRICE SHOWN FOR EACH ITEM FOR ORDERS OF \$100.00 OR MORE. FOR ORDERS LESS THAN \$100.00, AGENCIES MAY PURCHASE FROM ANY SOURCE OR ORDER FROM THE CONTRACT VENDOR AND PAY SHIPPING. IF PAYING SHIPPING, ORIGINAL FREIGHT BILL MUST BE ATTACHED TO INVOICE.					
NOTE: "STRINGING" (ISSUING A SERIES OF ORDERS TO CIRCUMVENT THE LIMIT) IS A VIOLATION OF PURCHASING POLICY.					

WV STATE PURCHASING DIVISION
 ADMINISTRATION UNIT
 CERTIFIED ENCUMBERED

JUL 01 2004

Beverly Toler

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *BJF 6-28-04*

OPEN END

TOTAL

George Wayfield

BETTY FRANCISCO 304-558-0468

BY *Laura Bunnell* 6/29/04

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL

**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.



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.
 SAFETY04F

PAGE
 2

BLANKET RELEASE
 00

CHANGE ORDER

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.

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

*709005419 02 412-490-4486
 FISHER SCIENTIFIC COMPANY LLC
 2000 PARK LANE
 PITTSBURGH PA 15275-9089

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITION:**

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
06/16/2004	NET 30	232942737	
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		
0034	02/29/2004	DZ	895-74-99-401	6.97000	
	GLOVE, MEMPHIS GLOVE # 1200S OR EQUAL				
	GLOVE, FULL FEATURE GUNN CUT PATTERN, FULL LEATHER PALM, INDEX FINGER AND THUMB, FINGERTIPS AND KNUCKLE STRAP, REMAINDER CANVAS. WITH 2 1/2" STARCHED CUFF. SIZES: S, M, L, XL.				
0035	02/29/2004	DZ	895-74-99-401	6.40000	
	GLOVE, MEMPHIS GLOVE #1220D WITH 2 1/2"				
	SAME SPECS AS ITEM 34 WITH THE FOLLOWING EXCEPTION. COMES WITH 2 1/2" DENIM CUFF AND BACK. SIZES: S, M, L, XL.				
0036	02/29/2004	DZ	895-74-99-401	4.85000	
	GLOVE, MEMPHIS GLOVE #1220 WITH 2 1/2"				
	SAME SPECS AS ITEM 34 WITH THE FOLLOWING EXCEPTION. COMES WITH 2 1/2" LEATHER CUFF, LARGE SIZE. SIZES: S, M, L, XL				

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

TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____



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.
 SAFETY04F

PAGE
 3

BLANKET RELEASE
 00

CHANGE ORDER

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.

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

OFFICE COPY

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

ROONEY

*709005419 02 412-490-4486
 FISHER SCIENTIFIC COMPANY LLC
 2000 PARK LANE
 PITTSBURGH PA 15275-9089

SHIP TO

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
06/16/2004	NET 30	232942737	
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		
0037	02/29/2004	DZ	895-74-99-401	25.40000	
	GLOVE, MEMPHIS GLOVE #1700 FULL FEATURE GUNN CUT PATTERN, SELECTED HEAVY SIDE LEATHER PALM SEWN WITH HEAVY TREAD, 2 3/4" SAFETY CUFF. SIZES: S, M, L, XL				
0038	02/29/2004	DZ	895-74-99-401	3.26000	
	GLOVE, MEMPHIS GLOVE #7100 ECONOMY GLOVE, BROWN JERSEY, CLUTE PATTERN, KNIT WRIST. 9 OZ., MINIMUM FABRIC WEIGHT. SIZES: S, M, L, XL				
0039	02/29/2004	DZ	895-74-99-401	3.80000	
	GLOVE, MEMPHIS GLOVE #7100C GLOVE, BROWN JERSEY, CLUTE PATTERN, KNIT WRIST. 10 OZ., MINIMUM FABRIC WEIGHT. SIZES: S, M, L, XL				
0040	02/29/2004	DZ	895-74-99-401	4.40000	
	GLOVE, MEMPHIS GLOVE #8200 ALL COTTON				

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



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.

SAFETY04F

PAGE

4

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 CONDITION

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

*709005419 02 412-490-4486
 FISHER SCIENTIFIC COMPANY LLC
 2000 PARK LANE
 PITTSBURGH PA 15275-9089

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
06/16/2004	NET 30	232942737	
SHIP VIA	FOB	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		
0041	02/29/2004	DZ	895-74-99-401	4.50000	
CANVAS, CLUTE PATTERN, STRAIGHT THUMB, KNIT WRIST. CHOICE OF SIZES, 10 OZ., MINIMUM FABRIC WEIGHT. SIZES: S, M, L, XL GLOVE, MEMPHIS GLOVE #8300 ALL COTTON					
0042	02/29/2004	DZ	895-74-99-401	9.03000	
CANVAS, CLUTE PATTERN, STRAIGHT THUMB, KNIT WRIST. CHOICE OF SIZES, 12 OZ., MINIMUM FABRIC WEIGHT. SIZES: S, M, L, XL GLOVE, MEMPHIS GLOVE #8526C ALL GOLD					
0043	02/29/2004	DZ	895-74-99-401	14.53000	
FLEECE, FULL CHORE STYLE, QUILTED MATERIAL, KNIT WRIST, SIZE LARGE, 26 OZ., MINIMUM FABRIC WEIGHT. SIZES: S, M, L, XL GLOVE, MEMPHIS GLOVE #5435 BLACK					

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

TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____



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.
 SAFETY04F

PAGE
 5

BLANKET RELEASE
 00

CHANGE ORDER

CORRECT PURCHASE ORDER NUM
 MUST APPEAR ON ALL PACKA
 INVOICES, AND SHIPPING PAP
 QUESTIONS CONCERNING THIS
 CHASE ORDER SHOULD BE DIRE
 TO THE BUYER AS NOTED BELOW.

**SEE REVERSE SIDE FOR
 TERMS AND CONDITION**

I N V O I C E T O
 ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

V E N D O R
 *709005419 02 412-490-4486
 FISHER SCIENTIFIC COMPANY LLC
 2000 PARK LANE

 PITTSBURGH PA 15275-9089

S H I P T O

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

DATE PRINTED 06/16/2004	TERMS OF SALE NET 30	FEIN/SSN 232942737	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		
0044	02/29/2004	DZ	895-74-99-401	9.61000	
NEOPRENE, .030" FLOCK LINED, 12" LENGTH SIZES: 7, 8, 9, & 10 GLOVE, MEMPHIS GLOVE #5430 NATURAL LATEX BLEND, .022", FLOCK LINED, 12" LENGTH, SCALLOPED CUFF, SIZES: 7, 8, 9, & 10 EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON JULY 1, 2004 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.					

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



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.
 SAFETY04F

PAGE
 6

BLANKET RELEASE
 00

CHANGE ORDER

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

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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

*709005419 02 412-490-4486
 FISHER SCIENTIFIC COMPANY LLC
 2000 PARK LANE
 PITTSBURGH PA 15275-9089

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
06/16/2004	NET 30	232942737	
SHIP VIA	FOB	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		
<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 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</p>					

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

TOTAL

APPROVED AS TO FORM BY _____

BY _____



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.
 SAFETY04F

PAGE
 7

BLANKET RELEASE
 00

CHANGE ORDER

CORRECT PURCHASE ORDER NUM
 MUST APPEAR ON ALL PACKAG
 INVOICES, AND SHIPPING PAPER
 QUESTIONS CONCERNING THIS P
 CHASE ORDER SHOULD BE DIREC
 TO THE BUYER AS NOTED BELOW.

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*709005419 02 412-490-4486
 FISHER SCIENTIFIC COMPANY LLC
 2000 PARK LANE
 PITTSBURGH PA 15275-9089

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
06/16/2004	NET 30	232942737	
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		
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 AUTOMATICALLY 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					

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



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.
 SAFETY04F

PAGE
 8

BLANKET RELEASE
 00

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGING 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 CONDITION

INVOICE

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

REVENUE

*709005419 02 412-490-4486
 FISHER SCIENTIFIC COMPANY LLC
 2000 PARK LANE
 PITTSBURGH PA 15275-9089

SHIP TO

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
06/16/2004	NET 30	232942737	
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		
CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDITION OF AWARD.					

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

TOTAL

APPROVED AS TO FORM BY _____

BY _____



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.
 SAFETY04F

PAGE

BLANKET RELEASE
 00

CHANGE ORDER

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.

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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

*709005419 02 412-490-4486
 FISHER SCIENTIFIC COMPANY LLC
 2000 PARK LANE
 PITTSBURGH PA 15275-9089

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

DATE PRINTED 06/16/2004	TERMS OF SALE NET 30	FEIN/SSN 232942737	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		
RECEIPT TICKET FOR PURCHASE ORDER: SAFETY04F					
LINE	CATNO	ITEM	NUMBER	DESCRIPTION	QTY DATE
0034	895-74	-99-401	GLOVE, MEMPHIS	GLOVE # 1200S OR EQU	
0035	895-74	-99-401	GLOVE, MEMPHIS	GLOVE #1220D WITH 2	
0036	895-74	-99-401	GLOVE, MEMPHIS	GLOVE #1220 WITH 2 1	
0037	895-74	-99-401	GLOVE, MEMPHIS	GLOVE #1700 FULL FE	
0038	895-74	-99-401	GLOVE, MEMPHIS	GLOVE #7100 ECONOMY	
0039	895-74	-99-401	GLOVE, MEMPHIS	GLOVE #7100C	
0040	895-74	-99-401	GLOVE, MEMPHIS	GLOVE #8200 ALL COT	
0041	895-74	-99-401	GLOVE, MEMPHIS	GLOVE #8300 ALL COTT	
0042	895-74	-99-401	GLOVE, MEMPHIS	GLOVE #8526C ALL GO	
0043	895-74	-99-401	GLOVE, MEMPHIS	GLOVE #5435 BLACK	
0044	895-74	-99-401	GLOVE, MEMPHIS	GLOVE #5430	
SIGNATURE _____				DATE _____	

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

TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____