



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
SANPAP12

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

INVOICE TO

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

AGENCY COPY

VENDOR

*709055310 304-547-0414
 LIBERTY DISTRIBUTORS INC
 PO BOX 498

 TRIADELPHIA WV 26059

SHIP TO

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND		
08/03/2012	NET 30	550677029			
SHIP VIA	F.O.B.	FREIGHT TERMS	ACCOUNT NUMBER		
BEST WAY	DESTINATION	PREPAID	MUL-MUL		
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
0001	08/14/2013		640-75-01-001		
VARIOUS SANITARY PAPER PRODUCTS AND DISPENSERS SINGLE-PLY, 4.5" X 4.5" PER SHEET, 96 EACH INDIVIDUALLY WRAPPED ROLLS PER CASE. STATEWIDE BLANKET OPEN END CONTRACT THE VENDOR, LIBERTY DISTRIBUTORS INC, AGREES TO ENTER WITH THE STATE OF WEST VIRGINIA, INTO A CONTRACT TO PROVIDE AN OPEN END STATEWIDE BLANKET CONTRACT FOR SANITARY PAPER SUPPLIES AND DISPENSERS FOR ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS PER THE SPECIFICATIONS, TERMS AND CONDITIONS, BID REQUIREMENTS, ADDENDUM NO. 1 DATED 05/29/2012 AND THE VENDOR'S PROPOSAL DATED 06/27/12 INCORPORATED HEREIN BY REFERENCE AND MADE A PART HEREOF. THE BASIS FOR THE AWARD OF THIS CONTRACT IS THROUGH THE BASE BID ONLY, NO PORTION(S) OF THE ALTERNATE BIDS ARE UTILIZED.					
				PURCHASING DIVISION CERTIFIED ENCUMBERED AUG 7 2012 <i>Beverly Toler</i>	
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>				OPEN END TOTAL	

APPROVED FOR ONE FISCAL YEAR
Dawn Wayfield

BY *[Signature]* BUYER 42 304-558-8802
 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, the State may deem this contract null and void, and terminate such contract without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
16. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
17. **ANTITRUST:** In accepting this purchase order or signing this contract with any agency for the State of West Virginia, the vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to vendor. Vendor certifies that this purchase order or contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law. Vendor further certifies that this purchase order or contract is in all respects fair and without collusion or fraud.



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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 08/15/2012 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 BY THE STATE OF WEST VIRGINIA, ITS AGENCIES, OR POLITICAL SUBDIVISIONS, THE TERMS, CONDITIONS, AND PRICING SET FORTH 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</p>							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>						TOTAL	

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL



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LINE	QUANTITY	UOP	VENDOR ITEM NO.		PREPAID	MUL-MUL	
	DELIVERY DATE	CAT.NO.	ITEM NUMBER		UNIT PRICE	AMOUNT	
<p>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> <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</p>							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>						TOTAL	

APPROVED AS TO FORM BY
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	DELIVERY DATE	CAT.NO.	ITEM NUMBER				
<p>FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT 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>REV. 01/17/2012</p> <p>ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.</p>							

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

SANPAP12

GENERAL SPECIFICATIONS

- 1) Orders shall be delivered within 14 days after orders are placed. Preferred delivery is 10 days ARQ. Bids that contain delivery greater than 14 days shall not be considered. Spending units must be advised in writing if orders are delayed for any reason. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.
- 2) All orders from this contract totaling \$300.00 or more shall be delivered FOB: Destination. All orders less than \$300.00 shall be delivered FOB Shipping Point. Any transportation cost (for orders less than \$300.00) will be invoiced as a separate charge with the original freight bill attached to the invoice. Agencies may make purchases of less than \$300.00 from a local source if the price includes delivery and a savings results in such local purchase.
- 3) Contractor shall remove any product on this contract that the agency has received and determined the product is unsatisfactory in performance and/or is not suitable for their facility. This shall be carried out at no charge to the agency.
- 4) The successful bidder shall not substitute any other brand from that awarded, nor sell any additional items under the contract not specifically covered herein, without prior written permission of the Purchasing Division.
- 5) If any proprietary, trade, brand, or manufacturer's name or part number is used herein in describing the required equipment, it shall be understood to indicate the minimum standard of composition and quality required, and shall not be construed to exclude items that equals or exceeds the functional capacity, and quality of the named product.
- 6) Verification of product quality is the responsibility of the vendor. Bidders bidding products other than those specified should include manufacturer's information verifying products meet quality standards as set by the request for quotation.

NOTE: Do not send samples of paper dispensers

- 7) Successful vendor shall provide a nine month summary report of procurement volumes by item and dollar amounts. This report must also include any purchases made by any political subdivisions as well as state agencies in the state of West Virginia. This is a single report which is to be furnished at the beginning of the tenth month of the contract. The report is to be delivered to Paul Reynolds, Senior Buyer, Purchasing Division, 2019 Washington Street East. Charleston, WV 25305-0130.

SANPAP12

ITEM SPECIFICATIONS

Item #	Standard (Equal to)	Description
1	Georgia Pacific Envision (14580)	1 ply Bath Tissue
2	Georgia Pacific Acclaim (13701)	1 Ply Rollsavr Jumbo Roll Bath Tissue
3	Georgia Pacific Angel Soft PS (16640)	2 Ply Bath Tissue (Muskogee)
4	Georgia Pacific (47046)	1 Ply ½ Fold Seat Covers
5	Georgia Pacific Acclaim (47410)	2 Ply Facial Tissue, Flat Box
6	Georgia Pacific Envision (23304)	1 Ply Multifold (Savannah, Moskogee)
7	Georgia Pacific Envision (23504)	1 Ply Singlefold Towel
8	Georgia Pacific Envision (21924)	1 Ply C-Fold Towel
9	Georgia Pacific Envision (26401)	1 Ply Hardwound Roll Towel (GBB, MSK, SRM)
10	Georgia Pacific Preference (273850)	2 Ply Perforated Roll Towel
11	Georgia Pacific Dyna Max (29414)	Carded Rayon Wiper (C-Fold)
12	Georgia Pacific enMotion (89460)	1 Ply High Capacity Roll Towels (GBB)
13	Georgia Pacific Shur-Wipe (29811/01)	2 Ply Utility Wiper
Items 14 – 16	Sanitary paper dispensers herein shall be of standard manufacture and shall be new and shall be of the current production model. Dispensers shall be suitable for public buildings.	
Item 17	Georgia Pacific enMotion	Automated Touchless Dispenser

*See detailed item specifications of items 1 – 13 attached.

Note:

The brand specified herein establishes the acceptable level of quality only and are not intended to reflect a preference or favor any particular brand or vendor. Vendors who are bidding alternates should so state and include pertinent literature and specifications. Failure to provide information for any alternates may be grounds for rejection of the bid. The State reserves the right to waive minor irregularities in bids or specifications in accordance with section 148-1-4 (F) of the West Virginia Legislative Rules and Regulations.

Item #1

SKU#14580 ---- envision®

General Description – 1-PLY BATH TISSUE

Decoration – No Emboss	Color- White	Claim: "Safe for all standard sewer and septic systems."
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Stated Size and Count	W x L	4.50" x 4.05"
	# sheets/roll	1210
	# rolls/case	80

Packaging			
Inner Wrap	Type: Paper Overwrap	Color: White	Printed: Yes
Typical Case	Case Size (LxWxH) 23.75" x 19.125" x 19.0" Case Cube 5.0 ft ³	Case Weight 45.2 lb.	Tape/Glue 2.0" 3M/371 tape or equivalent
Unit Load		Configuration 4D	#Layers/Load 5

Product Physical Properties	Expected Average	Minimum or <u>Maximum</u>
Basis Weight (lbs./3000 sq.ft.)	10.4	Minimum of 9.5
Caliper (mils/8 plies)	28	Minimum of 24
MD Dry Tensile (gms./3")	1260	Minimum of 810
CD Dry Tensile (gms./3")	550	Minimum of 350
Water Absorbency Rate (seconds)	45	<u>Maximum of 75</u>
Brightness (%)	68	Minimum of 66

Recycled Fiber Content	Minimum of 95%
Meets or Exceeds EPA Guidelines for Post-Consumer Recycled Fiber Content	Minimum of 20%

Tested per Corporate Standard Test Methods under standard conditions per TAPPI T402

Property	Test Method #	General Description
Basis Weight	TM-410 (TAPPI T410)	Pounds per Ream(500 Sheets @ 24 inch x 36inch)
Water Absorbency Rate	TM-432	Seconds to absorb 0.01 ml of water
Caliper (8 pli thickness)	TM-411D	2" diam. anvil, 539g load, 0.231 in/sec.
Dry Tensile and Stretch	TM-194	Specimen size 3" wide x 5" Jaw span 3"
Macbeth Brightness	TM-524A	Rate of elongation 2 inch/min. % reflection of blue light (457nm) as measured by the GretagMacbeth CE3100

Item #2

SKU#13701 ---- *acclaim*[®]**General Description – 1-PLY ROLLSAVR[®] JUMBO ROLL BATH TISSUE**

Decoration – No Emboss	Color - White	Claim: "Safe for all standard sewer and septic systems."
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Size and Count	W x L	3.74" x 2000'
	# feet/roll	2000
	# rolls/case	12

Packaging			
Inner Wrap	Type: NA	Color: NA	Printed: NA
Typical Case	Case Size (LxWxH) 18.625" x 18.625" x 12.0" Case Cube 2.4 ft ³	Case Weight 34.5 lb.	Tape/Glue 2.0" 3M/371 tape or equivalent
Unit Load		Configuration 6E	#Layers/Load 8

Product Physical Properties	Expected Average	Minimum or <u>Maximum</u>
Basis Weight (lbs./3000 sq.ft.)	10.4	Minimum of 9.5
Caliper (mils/8 plies)	25	Minimum of 21
MD Dry Tensile (gms./3")	1260	Minimum of 810
CD Dry Tensile (gms./3")	550	Minimum of 350
Water Absorbency Rate (secs)	45	<u>Maximum of 75</u>
Brightness (%) 3-Mill	68	Minimum of 66
Camas		Minimum of 66

Tested per Corporate Standard Test Methods under standard conditions per TAPPI T402

Property	Test Method #	General Description
Basis Weight	TM-410 (TAPPI T410)	Pounds per Ream(500 Sheets @ 24 inch x 36inch)
GM MMD Friction	TM-150	Measure of surface roughness
Caliper (8 pli thickness)	TM-411D	2" diam. anvil, 539g load, 0.231 in/sec.
Tensile and Stretch	TM-194 and TM-194A	Specimen size 3"wide x 5" Jaw span 3"
Macbeth Brightness	TM-524A	Rate of elongation 2 inch/min. % reflection of blue light (457nm) as measured by the GretagMacbeth CE3 100

The above information represents expected values that are typical for the listed SKU as of 01/04/05.

Item #3

SKU#16640 ---- Angel Soft® ps

General Description - 2-PLY BATH TISSUE (Muskogee)

Decoration - Mosaic Iris Emboss	Color- White	Claim: "Safe for all standard sewer and septic systems."
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Stated Size and Count	W x L	4.50" x 4.05"
	# sheets/roll	450
	# sheets/case	18000
	# rolls/case	40

Packaging			
Inner Wrap	Type: Paper Overwrap	Color: White	Printed: Yes
Typical Case	Case Size (LxWxH) 23.75" x 19.125" x 10.0" Case Cube 2.6ft ³	Case Weight 20.1 lb.	Tape/Glue 2.0" 3M/371 tape or equivalent
Unit Load		Configuration 4D	#Layers/Load 10

Product Physical Properties	Expected Average	Minimum or Maximum
Basis Weight (lbs./3000 sq.ft.)	24.0	Minimum of 23.0
Caliper (mils/8 plies)	65	Minimum of 61
MD Dry Tensile (gms./3")	540	
CD Dry Tensile (gms./3")	400	
MD Stretch (%)	20	
Water Absorbency Rate (seconds)		Maximum of 5
Brightness (%)	82	Minimum of 78

Tested per Corporate Standard Test Methods under standard conditions per TAPPI T402

Property	Test Method #	General Description
Basis Weight	TM-410 (TAPPI T410)	Pounds per Ream(500 Sheets @ 24 inch x 36inch)
GM MMD Friction	TM-150	Measure of surface roughness
Caliper (8 pli thickness)	TM-411D	2" diam. anvil, 539g load, 0.231 in/sec.
Dry Tensile and Stretch	TM-194	Specimen size 3" wide x 5" Jaw span 3"
Macbeth Brightness	TM-524A	Rate of elongation 2 inch/min. % reflection of blue light (457nm) as measured by the GretagMacbeth CE3100

Item #4

SKU#47046 ---- Georgia-Pacific®

General Description - 1-PLY ½-FOLD SEATCOVERS

	Color- White
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Size and Count	W x L	14.5" x 17.0"
	# sheets/pkg	250
	# sheets/case	5000
	# pkgs/case	20

Packaging			
Inner Folder	Type: Paperboard	Color: White	Printed: Yes
Typical Case	Case Size (LxWxH) 15.75" x 10.75" x 15.0" Case Cube 1.5 ft ³	Case Weight 29.7 lb.	Tape/Glue 2.0" 3M/371 tape or equivalent

Product Physical Properties	Expected Average	Minimum or <u>Maximum</u>
Basis Weight (lbs./3000 sq.ft.)	10.0	Minimum of 9.5
Caliper (mils/8 sheets)	11.5	Minimum of 10.0
MD Dry Tensile (gms./3")	4750	Minimum of 3000
CD Dry Tensile (gms./3")	2500	Minimum of 1650
MD Wet Tensile (gms./3")	160	Minimum of 60
CD Wet Tensile (gms./3")	100	Minimum of 40
Brightness (%)	82	Minimum of 77
Dispersibility (# shakes)	240	<u>Maximum of 360</u>

Tested per Corporate Standard Test Methods under standard conditions per TAPPI T402

Property	Test Method #	General Description
Basis Weight	TM-410 (TAPPI T410)	Pounds per Ream(500 Sheets @ 24 inch x 36inch)
Caliper (8 pli thickness)		2" diam. anvil, 539g load, 0.231 in/soc.
Macbeth Brightness	TM-524A	% reflection of blue light (457nm) as measured by the GretagMacbeth CE3100
Tensile and Stretch	TM-194 and TM-194A	Specimen size 3" wide x 5" Jaw span 3" Rate of elongation 2 inch/min.

SKU#47410 ---- **acclaim®****General Description - 2-PLY FACIAL TISSUE, FLAT BOX****Decoration - No Emboss****Color- White**

Stated Size and Count	W x L	8.0" x 8.3"
	# sheets/box	100
	# sheets/case	3000
	# boxes/case	30

Packaging			
Inner Wrap	Type: Inner Box	Color: White	Printed: Yes
Typical Case	Case Size (LxWxH) 21.875" x 14.75" x 9.625" Case Cube 1.8 ft ³	Case Weight 12.0 lb.	Tape/Glue 2.0" 3M/371 tape or equivalent
Unit Load		Configuration 7C	#Layers/Load 10

Product Physical Properties	Expected Average	Minimum or <u>Maximum</u>
Basis Weight (lbs./3000 sq.ft.)	18.5	Minimum of 17.5
Caliper (mils/8 plies)	45	Minimum of 39
MD Dry Tensile (gms./3")	2150	Minimum of 1350
CD Dry Tensile (gms./3")	750	Minimum of 450
MD Stretch (%)	11	Minimum of 6
Brightness (%)	68	Minimum of 66

Recycled Fiber Content	Minimum of 95%
Meets or Exceeds EPA Guidelines for Post-Consumer Recycled Fiber Content	Minimum 10%

Tested per Corporate Standard Test Methods under standard conditions per TAPPIT402

Property	Test Method #	General Description
Basis Weight	TM-410 (TAPPI T410)	Pounds per Ream(500 Sheets @ 24 inch x 36inch)
GM MMD Friction	TM-150	Measure of surface roughness
Caliper (8 pli thickness)	TM-411D	2" diam. anvil, 539g load, 0.231 in/sec.
Dry Tensile and Stretch	TM-194	Specimen size 3"wide x 5" Jaw span 3"
Macbeth Brightness	TM-524A	Rate of elongation 2 inch/min. % reflection of blue light (457nm) as measured by the GretagMacbeth CE3100

Item #6

SKU#23304 ---- envision®

General Description – 1-PLY MULTIFOLD (Savannah, Muskogee)

Decoration – CD Oval Emboss

Color- Brown

Stated Size and Count	W x L	9.25" x 9.50"
	# sheets/pkg	250
	# sheets/case	4000
	# pkgs/case	16

Packaging

Inner Wrap	Type: Band	Color: Brown	Printed: Yes
Typical Case 23 ECT	Case Size (LxWxH) 21.375x13.875x9.875"		Case Weight 20.9 lb.
	Case Cube 1.7 ft ³		
Unit Load		Configuration 7C	# Layers/Load 10

Product Physical Properties	Expected Average	Minimum or <u>Maximum</u>
Basis Weight (lbs/rm)	22.0	Minimum of 21.2
Water Absorbency Rate (sec./0.1ml)	50	<u>Maximum of 100</u>
Caliper (mils/8 plies)	60	Minimum of 50
MD Dry Tensile (gms./3")	4000	Minimum of 3000
CD Wet Tensile (gms./3")	400	Minimum of 325
MD Stretch (%)	7	Minimum of 4

Recycled Fiber Content	Minimum of 95%
Meets or Exceeds EPA Guidelines for Post-Consumer Recycled Fiber Content	Minimum of 40%

Tested per Corporate Standard Test Methods under standard conditions per TAPPI T402

Property	Test Method #	General Description
Basis Weight	TM-410 (TAPPI T410)	Pounds per Ream(500 Sheets @ 24 inch x 36inch)
Water Absorbency Rate	TM-432	Seconds to absorb 0.1 ml of water
Caliper (8 pli thickness)	TM-411D	2" diam. anvil, 539g load, 0.231 in/sec.
Tensile and Stretch	TM-194 and TM-194A	Specimen size 3"wide x 5" Jaw span 3" Rate of elongation 2 inch/min.

Item #7

SKU#23504 ---- envision®

General Description – 1-PLY SINGLEFOLD TOWEL

Decoration – Groove or G9550 (GBC) Emboss

Color- Brown

Stated Size and Count	W x L	9.25" x 10.25"
	# sheets/pkg	250
	# sheets/case	4000
	# pkgs/case	16

Packaging			
Inner Wrap	Type: Band	Color: Brown	Printed: Yes
Typical Case	Case Size (LxWxH)	22.375" x 13.375" x 10.125"	Case Weight 23.8 lb.
	Case Cube	1.8 ft ³	
Unit Load		Configuration 7C	# Layers/Load 10

Product Physical Properties	Expected	Minimum or <u>Maximum</u>
	Average	
Basis Weight (lbs./3000 sq.ft.)	22.0	Minimum of 20.5
Caliper (mils/8 sheets)	50	Minimum of 40
Water Absorbency Rate (sec./0.1ml)	50	<u>Maximum of 100</u>
MD Dry Tensile (gms./3")	5000	Minimum of 3400
MD Stretch (%)	5.5	Minimum of 3.0
CD Wet Tensile (gms./3")	480	Minimum of 350

Recycled Fiber Content	Minimum of 95%
Meets or Exceeds EPA Guidelines for Post-Consumer Recycled Fiber Content	Minimum of 40%

Tested per Corporate Standard Test Methods under standard conditions per TAPPI T402

Property	Test Method #	General Description
Basis Weight	TM-410 (TAPPI T410)	Pounds per Ream(500 Sheets @ 24 inch x 36inch)
Water Absorbency Rate	TM-432	Seconds to absorb 0.1 ml of water
Caliper (8 pli thickness)	TM-411D	2" diam. anvil, 539g load, 0.231 in/sec.
Tensile and Stretch	TM-194 and TM-194A	Specimen size 3"wide x 5" Jaw span 3" Rate of elongation 2 inch/min.

Item #8

SKU#21924 ---- envision®

General Description – 1-PLY C-FOLD TOWEL

Decoration – Full Quilt I-8306 or Soft Knit NE-1240 Emboss

Color- Brown

Stated Size and Count	W x L	10.25" x 13.25"
	# sheets/pkg	240
	# sheets/case	2400
	# pkgs/case	10

Packaging			
Inner Wrap	Type: Band	Color: Brown	Printed: Yes
Typical Case	Case Size (LxWxH) 18.875" x 13.375" x 11"		Case Weight 20.8 lb.
	Case Cube 1.6 ft ³		Tape/Glue 2.0" 3M/371 tape or equivalent
Unit Load		Configuration 7C	# Layers/Load 9

Product Physical Properties	Expected Average	Minimum or <u>Maximum</u>
Basis Weight (lbs./3000 sq.ft.) SRM, MSK	24.0	Minimum of 22.5
Water Absorbency Rate (sec./0.1 ml)	50	<u>Maximum of 100</u>
Caliper (mils/8 plies)	55	Minimum of 45
MD Dry Tensile (gms./3")	5400	Minimum of 3800
CD Wet Tensile (gms./3")	385	Minimum of 275
MD Stretch (%)	6.5	Minimum of 2.0

Recycled Fiber Content	Minimum of 95%
Meets or Exceeds EPA Guidelines for Post-Consumer Recycled Fiber Content	Minimum of 40%

Tested per Corporate Standard Test Methods under standard conditions per TAPPI T402

Property	Test Method #	General Description
Basis Weight	TM-410 (TAPPI T410)	Pounds per Ream(500 Sheets @ 24 inch x 36inch)
Water Absorbency Rate	TM-432	Seconds to absorb 0.1 ml of water
Caliper (8 pli thickness)	TM-411D	2" diam. anvil, 539g load, 0.231 in/sec.
Tensile and Stretch	TM-194 and TM-194A	Specimen size 3"wide x 5" Jaw span 3" Rate of elongation 2 inch/min.

Item #9

SKU#26401 ---- envision®

General Description - 1-PLY HARDWOUND ROLL TOWEL (GBB, MSK, SRM)

Decoration - Groove, Quilt NE-1744 or Knuckle I-7925 Emboss

Color- Brown

Stated Size and Count	W x L	7.87" x 350"
	# feet/roll	350
	# feet/case	4200
	# rolls/case	12

Packaging

Inner Wrap	Type: NA	Color: NA	Printed: NA
Typical Case	Case Size (LxWxH) 16.625" x 11.375" x 16.375"	Case Weight 23.5 lb.	Tape/Glue 2.0" 3M/371 tape or equivalent
Unit Load	Case Cube 1.8 ft ³	Configuration 9L	# Layers/Load 6

Product Physical Properties	Expected Average	Minimum or <u>Maximum</u>
Basis Weight (lbs./3000 sq.ft.)	24.0	Minimum of 22.5
Water Absorbency Rate (sec./0.1 ml)	50	<u>Maximum of 100</u>
Caliper (mils/8 plies)	50	Minimum of 40
MD Dry Tensile (gms./3")	5400	Minimum of 3800
CD Wet Tensile (gms./3")	385	Minimum of 275
MD Stretch (%)	6.5	Minimum of 1.0

Recycled Fiber Content	Minimum of 95%
Meets or Exceeds EPA Guidelines for Post-Consumer Recycled Fiber Content	Minimum of 40%

Tested per Corporate Standard Test Methods under standard conditions per TAPPI T402

Property	Test Method #	General Description
Basis Weight	TM-410 (TAPPI T410)	Pounds per Ream(500 Sheets @ 24 inch x 36inch)
Water Absorbency Rate	TM-432	Seconds to absorb 0.1 ml of water
Caliper (8 pli thickness)	TM-411D	2" diam. anvil, 539g load, 0.231 in/sec.
Tensile and Stretch	TM-194 and TM-194A	Specimen size 3"wide x 5" Jaw span 3" Rate of elongation 2 inch/min.

Item #10

SKU#27385 ---- preference®

General Description – 2-PLY PERFORATED ROLL TOWEL	
Decoration – Galaxy Emboss	Color- White
Stated Size and Count	W x L 11.0" x 8.8"
	# sheets/roll 85
	# sheets/case 2550
	# rolls/case 30

Packaging			
Inner Wrap	Type: Poly Overwrap	Color: Clear	Printed: Yes
Typical Case	Case Size (LxWxH) 23.875" x 15.375" x 22.75" Case Cube 4.8ft ³	Case Weight 20.2 lb.	Tape/Glue 2.0" 3M/371 tape or equivalent
Unit Load		Configuration 5A	# Layers/Load 4

Product Physical Properties	Expected Average	Minimum or Maximum
Basis Weight (lbs./3000 sq.ft.)	26.5	Minimum of 25.0
Water Holding Capacity (gms./m²)	250	Minimum of 210
Caliper (mils/8 plies)	150	Minimum of 135
MD Dry Tensile (gms./3")	2500	Minimum of 1500
CD Wet Tensile (gms./3")	340	Minimum of 210
Brightness (%)	68	Minimum of 66

Tested per Corporate Standard Test Methods under standard conditions per TAPPI T402

Property	Test Method #	General Description
Basis Weight	TM-410 (TAPPI T410)	Pounds per Ream(500 Sheets @ 24 inch x 36inch)
Water Holding Capacity	TM-187	Determine water holding capacity of 2-ply roll towel (gms./m ²)
Caliper (8 pli thickness)	TM-411D	2" diam. anvil, 539g load, 0.231 in/sec.
Macbeth Brightness	TM-524A	% reflection of blue light (457nm) as measured by the GretagMacbeth CE3100
Tensile and Stretch	TM-194 and TM-194A	Specimen size 3"wide x 5" Jaw span 3" Rate of elongation 2 inch/min.

Item #11

SKU#29414 ---- DynaMAX®

General Description – CARDED RAYON WIPER (C-FOLD)

Decoration – No Emboss

Color- Red Stripe

Stated Size and Count	W x L	14.0" x 21.5"
	# wipers/pkg	20
	# wipers/case	160
	# pkg/case	8

Packaging

Inner Wrap	Type: Poly	Color: Clear	Printed: Yes
Typical Case	Case Size (LxWxH) 14.625" x 11.875" x 5.5"		Case Weight 5.0 lb.
	Case Cube 0.6 ft ³		Tape/Glue 2.0" 3M/371 tape or equivalent
Unit Load		Configuration 12B	# Layers/Load 19

Product Physical Properties	Expected Average	Minimum or <u>Maximum</u>
Basis Weight (oz/yd ²)	1.8	Minimum of 1.65
Caliper (mils/ply)	16	Minimum of 12
MD Dry Tensile (gms./in)	8200	Minimum of 5600
CD Wet Tensile (gms./in)	535	Minimum of 270
Basket Sink Rate (secs)	2.2	<u>Maximum of 5.0</u>
Basket Sink Capacity (gm/gm)	6.2	Minimum of 4.5

Tested per Corporate Standard Test Methods under standard conditions per TAPPI T402

Property	Test Method #	General Description
Basis Weight	TM-410 (TAPPI T410)	Pounds per Ream(500 Sheets @ 24 inch x 36inch)
Basket Sink Rate	TM-130	Time taken to submergo 3" wide by 5 gram specimen
Basket Sink Capacity		Gram/Gram absorption of water by 3" wide by 5 gram sample
Caliper (4 pli thickness)	TM-411D	2" diam. anvil, 539g load, 0.231 in/sec.
Macbeth Brightness	TM-524A	% reflection of blue light (457nm) as measured by the GretagMacbeth CE3100
Tensile and Stretch	TM-194 and TM-194A	Specimen size 3" wide x 5" Jaw span 3" Rate of elongation 2 inch/min.

Item #13

SKU#29811/01 ---- Shur-Wipe®

General Description - 2-PLY UTILITY WIPER

Decoration - Perf Type (GBB) or I-8806 (SWC) Emboss | Color- White

Stated Size and Count	W x L	9.87" x 10.0"
	# sheets/box	125
	# sheets/case	1500
	# boxes/case	12

Packaging			
Inner Package	Type: Chipboard Carton	Color: Mottled White	Printed: Yes
Typical Case	Case Size (LxWxH)	Case Weight	Tape/Glue
	26.5" x 16.5" x 11.0"		
	Case Cube		
	2.8 ft ³		
Unit Load		Configuration	# Layers/Load
		5A	9

Product Physical Properties	Expected Average	Minimum or <u>Maximum</u>
Basis Weight (lbs./3000 sq.ft.) GBW	34.0	Minimum of 32.2
Caliper (mils/8 sheets)	155	Minimum of 140
MD Dry Tensile (gms./3")	4000	Minimum of 2800
CD Wet Tensile (gms./3")	360	Minimum of 250
Water Absorbency Rate (secs)	2	<u>Maximum of 10</u>
Brightness (%)	76	Minimum of 74

Tested per Corporate Standard Test Methods under standard conditions per TAPPI T402

Property	Test Method #	General Description
Basis Weight	TM-410 (TAPPI T410)	Pounds per Ream(500 Sheets @ 24 inch x 36inch)
Water Absorbency Rate	TM-432A	Seconds to absorb 0.1 ml of water
Caliper (8 pli thickness)	TM-411D	2" diam. anvil, 539g load, 0.231 in/sec.
Macbeth Brightness	TM-524A	% reflection of blue light (457nm) as measured by the GretagMacbeth CE3100
Tensile and Stretch	TM-194 and TM-194A	Specimen size 3" wide x 5" Jaw span 3" Rate of elongation 2 inch/min.

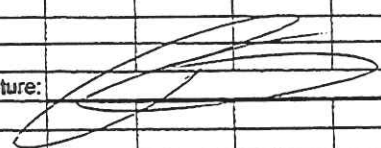
SANPAP12
Pricing pages

VENDOR Liberty Distributors, Inc.

	Description	Mfg	Model	Rolls or Pkg Per Case	Basis Weight	Post Consumer Content %	Sheet size	Sq Ft Per Case	Case Price
1	Toilet Tissue, Rolls Single Ply	Georgia Pacific	14580/01	80		20	4.0x4.05	10,890	41.60
2	Tissue, Toilet, Jumbo Rolls, Single Ply	Kimberly Clark	07223	12		75	3.55" x 2000'	7,100	25.25
3	Tissue, Toilet, Rolls, Two-Ply, Facial Quality	Kimberly Clark	17713	60		20	4.09x4	3449.233	31.05
4	Covers, Toilet Seat, Half-Fold, flat, covers per case, in dispensing carton	Georgia Pacific	47046	5000			14.5x17	8559.027	30.20
5	Tissue: Facial, Two-Ply	Georgia Pacific	47410	30 boxes 100/bx		20	8x8.33	1388.333	15.60
6	Hand Towels, Multi-Fold, unbleached, Single-Ply Sheet	Georgia Pacific	23304	16 pkg 250/pkg		40	9.2x9.4	2402.22	16.55
7	Hand Towels: Single-Fold, Unbleached, Single Ply Sheets	Georgia Pacific	23504	16 pkg 250/pkg		40	9.25x10.25	2633.68	15.45
8	Hand Towels, C-Fold, Unbleached, Single-Ply Sheet	Georgia Pacific	20603	10 pkg 240/pkg			10.1x13.2	2222	17.75
9	Hand Towels: Non perforated roll, unbleached, single ply sheet	Kimberly Clark	04142	12 rolls		100	8"x800'	6400	\$39.05
10	Hand Towels: Bleached, household type, two-ply, perforated roll,	Georgia Pacific	27385	30rl/cs			85sh/rl 11x8.8	1714.15	19.25
11	Towels: Food Service, Heavy Duty	Kimberly Clark	05925	300/cs			12.5x23.5	611.97	25.40
12	Towels: (Must fit automated touchless dispenser Item 17.)	Georgia Pacific	89460	6			10"x800'	4000	52.85
13	Wipers: Industrial Paper, Medium Duty	Kimberly Clark	05320	18 pkg 125/pkg			9x10.5	1476.56	29.90
14	Dispenser: Toilet tissue roll, open style; open style, single roll, heavy duty construction; Pricing must be per individual dispenser.	Georgia Pacific	57120/01	1 each			4"	n/a	5.50
15	Dispenser: Toilet Tissue roll, open style; enclosed style, jumbo roll. Pricing shall be per individual dispenser.	Georgia Pacific	59009	1 each			9"	n/a	7.00
16	Dispenser: Hand Towel, non-perforated roll; Unbleached single-ply sheet. (This is for use with item 9.) Pricing shall be per individual dispenser.	Georgia Pacific	54338	1 each				n/a	24.75

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	Description	Mfg	Model	Rolls or Pkg Per Case	Basis Weight	Post Consumer Content %	Sheet size	Sq Ft Per Case	Case Price	
17	Dispenser: Automated Touchless (This is for use with Item 12.) Pricing shall be per individual dispenser.	Georgia Pacific	59460	ea			n/a	n/a	37.85	
18	Tissue, Toilet, 2 ply. 500 sheet/rolls	Kimberly	04460	80		75	4.1x4'	5011.11	34.95	
19	Hand Towels, C-Fold, White Single-Ply Sheet	Kimberly Clark	01510	12 pkg 200/pkg		40	10.125 x 13.15	2219.06	18.95	
20	Toilet Tissue, Rolls, 2 Ply	Kimberly Clark	07827	6 rls		75	3.55 x 2000'	3550	26.95	
21	Toilet Tissue, JR, Rolls, 2 Ply	Kimberly Clark	07805	12 rls		40	3.55 x 1000'	3550	26.95	
22	Towel, White Roll	Kimberly Clark	01040	12 rls		40	8"x800'	6400	52.40	
23	Towel, White Roll	Kimberly Clark	01080	12 rls		40	8"x425'	3400	49.00	
24	Towel, White Multifold	Kimberly Clark	01890	16 pkg 150/pkg		40	9.2x9.4	1441.33	19.00	
	# of Days ARO for Delivery (Bids listing more than 15 days will not be considered.)	10								
	Contract Coordinator:	Mark Peluchette								
	Toll Free Telephone Number:	800-828-9920								
	Telephone Number:	304-547-0414					Signature: 			
	Fax Number:	304-547-0490								
	E-Mail:	markp@libertydistributors.com					Date: 6/26/12			

Liberty Distributors offers Web-based Ordering.