



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.
 SYSFURN02H

PAGE
 1

BLANKET RELEASE
 00

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
 2

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

AGENCY COPY

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

*905144449 812-482-5727
 INDIANA FURNITURE INDUSTRIES
 PO BOX 270
 1224 MILL STREET
 JASPER IN - 47547 0270

SHIP TO

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

DATE PRINTED 09/08/2003	TERMS OF SALE NET 30	FEIN/SSN 350408870	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		
			CHANGE ORDER #02		
THIS CHANGE ORDER IS TO CORRECT THE DISCOUNT. CHANGE ORDER #01 ERRONEOUSLY STATED THAT THE DISCOUNT WAS 57% OFF LIST; THE CORRECT DISCOUNT FROM LIST IS 53% - SAME AS THE ORIGINAL CONTRACT. -----NO ADDITIONAL CHANGES-----					
				PREVIOUS PO TOTAL==>	OPEN END
				PO NET CHANGE (+)==>	

WV State Purchasing Division
 Administration Unit
 Certified Encumbered

SEP 11 2003

[Signature]

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

OPEN END
TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *[Signature]*
 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.

August 11, 2003



Betty L. Francisco
State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street, East
P. O. Box 50130
Charleston, West Virginia 25305-0130

Betty,

This letter will provide written confirmation that we wish to renew our contract with the State of West Virginia for the Period of August 12, 2003 through August 11, 2004.

The entire line of Indiana Desk products including seating products will be offered at 53% off (.47) of list prices in our catalog dated July 2, 2002. We have enclosed 2 copies for your file. We also have enclosed a signed copy of the No Debt Affidavit statement.

Indiana Desk

Indiana Laminate

Thanks again for your help in this matter.

Sincerely,

A handwritten signature in dark ink, appearing to read 'John Bieker'.

John Bieker
Vice President Sales/Marketing

CC: Webb Contract Associates
Mark Stuckey

1224 Mill Street
P.O. Box 270
Jasper, Indiana
47547-0270 USA

T 812.482.5727
W 800.422.5727 USA
W 800.362.9470 Canada
F 812.482.9035

www.indianafurniture.com
sales@indianafurniture.com



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0-110-0027
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 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

00271K
 *905144449 812-482-5727
 INDIANA FURNITURE INDUSTRIES
 PO BOX 270
 1224 MILL STREET
 JASPER IN 47547 0270

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LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE		AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
			RECEIPT TICKET FOR PURCHASE ORDER:	SYSFURN02H			
LINE	CATNO	ITEM	NUMBER	DESCRIPTION		QTY	DATE
0001	425-94			OFFICE FURNITURE, PANEL SYSTEMS		CH	_____
		SIGNATURE _____		DATE _____			
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE