



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.
 SYSFURN02J

PAGE
 1

BLANKET RELEASE
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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
 2

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

AGENCY COPY

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

VENDOR
 *122142334 800-482-1616
 KIMBALL INTERNATIONAL MARKETIN
 1600 ROYAL ST
 JASPER IN 47549

SHIP TO

DATE PRINTED 09/10/2004	TERMS OF SALE NET 30	FEIN/SSN 351688210	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		
TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT AND ALL AUTHORIZED CHANGE ORDER. THE DISCOUNT FROM LIST SHALL REMAIN THE SAME; PRICE LISTS/CATALOGS HAVE CHANGED PER THE ATTACHED DOCUMENTATION.					
EFFECTIVE DATE OF RENEWAL: 08/12/2004 THROUGH: 08/11/2005					
RENEWALS REMAINING: 0					
-----NO ADDITIONAL CHANGES-----					
PREVIOUS PO TOTAL==> OPEN END PO NET CHANGE (+)==>					

WV STATE PURCHASING DIVISION
 ADMINISTRATION UNIT
 CERTIFIED ENCUMBERED

SEP 28 2004

Beverly Toler

APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE BY *BF 9-21-04* OPEN END

APPROVED FOR
 ONE FISCAL YEAR
David E. Mayfield

BETTY FRANCISCO

304-558-0468

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.

KIMBALL INTERNATIONAL MARKETING, INC. PRICE LISTS

<u>KIMBALL OFFICE PRICE LISTS</u>	<u>FORM #</u>
CASEGOODS & TABLES	PLCATA-1003
CASEGOODS & TABLES UPDATE	PLUCATA VER .0704
SEATING	PLSE-1003
SEATING UPDATE	PLUSE VER. 0704
METAL FILING & STORAGE	PLMF-1003
METAL FILING & STORAGE UPDATE	PLUMF VER 0704
SYSTEMS	PLSYS-1003
SYSTEMS UPDATE	PLUSYS VER 0704
XSITE	PLXSITE-0204
XSITE UPDATE	PLUXSITE VER 0704

**SYSFURN02J
KIMBALL INTERNATIONAL MARKETING**

Vendor/Contract Number/Contact Information	Manufacturer	Model/Line/ Product	Catalog Identifier	Discount %
Kimball International Marketing, Inc. SYSFURN02J	Kimball	Casegoods & Tables Price List	PLCATA-1003 10/15/03	60
Lisa Merder	Kimball	Casegoods & Tables Update	PLUCATA VER 0704 07/15/04	52
800-482-1616	Kimball	Seating Price List	PLSE-1003 10/15/03	52
Hourly Rate: \$30.00	Kimball	Seating Update	PLUSE VER 0704 07/15/04	52
	Kimball	Metal Filing & Storage Price List	PLMF-1003 10/15/03	60
	Kimball	Metal Filing & Storage Update	PLUMF VER 0704 07/15/04	60
	Kimball	Systems Price List	PLSYS-1003 10/15/03	60
	Kimball	Systems Update	PLUSYS VER 0704 07/15/04	60
	Kimball	Xsite System Price List	PLXSITE 0204 02/16/04	60
	Kimball	Xsite Price List Update	PLUXSITE VER 0704 07/15/04	60



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 BY ORDER

RODNEY

*122142334 800-482-1616
 KIMBALL INTERNATIONAL MARKETIN
 1600 ROYAL ST
 JASPER IN 47549

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DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
09/10/2004		NET 30		351688210			
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: SYSFURN02J				
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