



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.
 SYSFURN020

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

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

*004151442 800-624-9751
 G F OFFICE FURNITURE
 6655 SEVILLE DRIVE
 CANFIELD OH 44406

| | | | |
|--------------|---------------|---------------|----------------|
| DATE PRINTED | TERMS OF SALE | FEIN/SSN | FUND |
| 09/10/2004 | NET 30 | 363710942 | |
| 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 | | |
| | | | CHANGE ORDER #02 | | |
| TO RENEW AND INCREASE THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT AND ALL AUTHORIZED CHANGE ORDERS. THE PRICE BOOKS COVERED BY THIS CHANGE ORDER ARE DETAILED ON THE ATTACHED DOCUMENTATION. | | | | | |
| EFFECTIVE DATE OF RENEWAL: 08/25/2004 THROUGH 08/24/2005 | | | | | |
| RENEWALS REMAINING: 0 | | | | | |
| -----END OF CHANGES----- | | | | | |
| PREVIOUS PO TOTAL==> | | | | OPEN END | |
| PO NET CHANGE (+)==> | | | | | |

WV STATE PURCHASING DIVISION
 ADMINISTRATION UNIT
 CERTIFIED ENCUMBERED

SEP 28 2004

Beverly Toler

APPROVED FOR
 ONE FISCAL YEAR

George Weisfeld

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

BS 49-21-04

OPEN END

TOTAL

BETTY FRANCISCO 304-558-0468

BY *[Signature]*
 PURCHASING DIVISION AUTHORIZED SIGNATURE

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.

**SYSFURN020
GF OFFICE FURNITURE**

| Vendor/Contract Number/Contact Information | Manufacturer | Model/Line/ Product | Catalog Identifier | Discount % |
|---|--------------|--|--------------------|------------|
| GF Office Furniture | GF | Panel Systems (SNAP,GFX,OPS) | 6/1/2004 (+5%) | 57 |
| James L. Hildebrand, VP Sales & Marketing. 724-658-3634 | GF | Desk, Tables, Files/Storage Section 1 Commuter Mobile System | 6/1/2004 (+5%) | 51 |
| Linda Ingram 800-624-9751 x 310 | GF | Desk, Tables, Files/Storage Section II Tables | 6/1/2004 (+5%) | 51 |
| | GF | Desk, Tables, Files/Storage Section III G3 Desk System | 6/1/2004 (+5%) | 51 |
| | GF | Desk, Tables, Files/Storage Section IV Stratum Desk System | 6/1/2004 (+5%) | 51 |
| | GF | Desk, Tables, Files/Storage Section V Files & Storage (Quantum, Bookcases, & Vertical Files) | 6/1/2004 (+5%) | 51 |
| | | Seating Ergotek; Friday; Goodform II TwoFour; Syntop; Duet Nesting; 40/4 Stacking (excludes 40/4 demi-glaze) | 6/1/2004 (+5%) | 50 |
| | GF | Seating Giroflex 64; Elan Collection 40/4 demi-glaze | 6/1/2004 (+5%) | 42 |
| | GF | Seating Worx | 6/1/2004 (+5%) | 42 |
| | GF | e-Plan Desking System | June 1, 2004 | |



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INVOICE TO
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 VARIOUS LOCALES AS INDICATED
 BY ORDER

VENDOR
 *004151442 800-624-9751
 G F OFFICE FURNITURE
 6655 SEVILLE DRIVE

 CANFIELD OH 44406

SHIP TO
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 AND POLITICAL SUBDIVISIONS
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| 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: SYSFURN020 | | | | |
| 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

TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

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