Purchase Order

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State of West Virginia Department of Administration **Purchasing Division** 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

PURCHASE ORDER NO. CPHONE 07B

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CORRECT PURCHASE ORDER NUMBER CORRECT PURCHASE ORDER NUMBER WIST 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**

AGENCY COPY

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

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304-541-7381 *709062035 ATT MOBILITY 7855 WALKER DR #100

GREENBELT MD 20770

DATE PRINTED 02/28/2008 TERMS OF SALE FUND. NET 30 F.O.B FREIGHT TERMS BEST WAY PREPAID MUL-MUL DESTINATION QUANTITY UOP VENDOR ITEM NO LINE UNIT PRICE AMOUNT DELIVERY DATE CATINO. ITEM NUMBER CHANGE ORDER #07 TO REMOVE PAGE ELEVEN (11) FROM CHANGE ORDER # 6 THAT WAS INADVERTENTLY ADDED INCORRECTLY. **PURCHASING DIVISION CERTIFIED ENCUMBERED** MAR 5 2008 Beverly Toler PREVIOUS PO TOTAL ==> OPEN END PO NET CHANGE (+)==>

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

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TOTAL

JO ANN ADKINS 304-558,-8802

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL

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 or Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 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 may be deemed null and void, and terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

Adkins, Jo A

From: Neccuzi, Carlos F

Sent: Wednesday, February 27, 2008 3:19 PM

To: Adkins, Jo A

Cc: Wehrle, Pat M; Wilson, Helen K; Young, Terry S

Subject: AT&T Change Order 6

Jo Ann,

I am requesting that page 11 (of 12) be removed from Change Oder 6 to statewide contract CPHONE07-B. The rate changes referenced on this page were not included in the original 11-page Change Order and were never approved by the Office of Technology. These rate changes concerned the test messaging and picture messaging rates and included adding the charges to inbound messaging as well as the outbound.

If you have any questions, please let me know.

Thanks,

Carlos

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*709062035 304-541-7381 ATT MOBILITY 7855 WALKER DR #100

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VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED 02/28/2008	TERMS OF SALE NE'L' 30	FEIN/SSN 912016656	FUND
SHIP VIA BEST WAY	F.O.B DESTINATION	FREIGHT TERMS PREPAID	ACCOUNT NUMBER MUL-MUL
LINE QUANTITY DELIVERY DATE C	UOP VENDOR ITEM NO. CAT:NO: ITEM NUMBER		AMOUNT
		ET FOR PURCHASE ORDER DESCRIPTION	: CPHONE07B QTY DATE
0001 985-77	7 STATEWIDE	CONTRACT FOR CELL SE	RVICE
	SIGNATURE	DAT	E
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