

Purchase Order



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

PURCHASE ORDER NO.
DCBATT10

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

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

AGENCY COPY

INVOICE TO

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

VENDOR

*709002526 304-344-2371
 GRAYBAR ELECTRIC COMPANY INC
 1010 YOUNG STREET

 CHARLESTON WV 25301

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
08/27/2009		NET 30		130794380			
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				
<p>BLANKET OPEN-END STATEWIDE CONTRACT</p> <p>THIS BLANKET OPEN-END STATEWIDE CONTRACT IS TO SUPPLY DRY CELL BATTERIES, LANTERNS AND FLASHLIGHTS TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.</p> <p>COST: BATTERIES SHALL BE SUPPLIED AT A 20% DISCOUNT FROM THE CATALOG (GB082009-BV DATED AUGUST 20, 2009) BID BY VENDOR. SEE ATTACHED.</p> <p>THIS AWARD IS PER THE REQUEST FOR QUOTATION DATED 07/21/2009, THE ATTACHED TWO-PAGE SPECIFICATIONS, AND VENDOR'S BID DATED 08/20/09.</p> <p>IN ACCORDANCE WITH THE SPECIFICATIONS (ATTACHED) THE MINIMUM ORDER FOR FREE PREPAID SHIPPING IS \$50.00. FOR ORDERS LESS THAN \$50.00, TRANSPORTATION CHARGES, (IF ANY), WILL BE INVOICED AS A SEPARATE CHARGE WITH THE ORIGINAL FREIGHT BILL ATTACHED TO THE INVOICE. AGENCIES MAY MAKE PURCHASES THAT FALL UNDER THE \$50.00 LIMIT AT A LOCAL SOURCE TO AVOID DELIVERY CHARGES. NOTE: STRINGING ORDERS TO CIRCUMVENT PURCHASING REGULATIONS IS EXPRESSLY PROHIBITED.</p>							
						PURCHASING DIVISION CERTIFIED ENCUMBERED SEP 4 2009 <i>Beverly Toler</i>	
						OPEN END	
						TOTAL	

APPROVED FOR ONE FISCAL YEAR
 IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *8/28/09*

Samuel Wayfield

JO ANN ADKINS 304-558-8802

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, 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, 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT:** If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."



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.
DCBATT10

PAGE
2

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

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

INVOICE TO

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

VENDOR

*709002526 304-344-2371
 GRAYBAR ELECTRIC COMPANY INC
 1010 YOUNG STREET
 CHARLESTON WV 25301 25301

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
08/27/2009		NET 30		130794380	
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		
0001	09/14/2010	EA	450-06	0.00000	
DRY CELL BATTERIES, FLASHLIGHTS AND LANTERNS EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON SEPTEMBER 15, 2009 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. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. 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					
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>					TOTAL

JO ANN ADKINS

304-558-8802

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL



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.
DCBATT10

PAGE
3

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

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

INVOICE TO

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

VENDOR

*709002526 304-344-2371
 GRAYBAR ELECTRIC COMPANY INC
 1010 YOUNG STREET
 CHARLESTON WV 25301 25301

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
08/27/2009		NET 30		130794380	
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		
	(1) YEAR PERIODS.				
<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 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>					
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>					TOTAL

JO ANN ADKINS

304-558-8802

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL



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.
DCBATT10

PAGE
4

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

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

INVOICE TO

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

VENDOR

*709002526 304-344-2371
 GRAYBAR ELECTRIC COMPANY INC
 1010 YOUNG STREET
 CHARLESTON WV 25301 25301

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
08/27/2009		NET 30		130794380			
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				
<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 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. 05/26/2009</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA</p>							

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

TOTAL

JO ANN ADKINS

304-558-8802

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL



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.
DCBATT10

PAGE
5

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

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

INVOICE TO

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

VENDOR

*709002526 304-344-2371
 GRAYBAR ELECTRIC COMPANY INC
 1010 YOUNG STREET

 CHARLESTON WV 25301 25301

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
08/27/2009		NET 30		130794380	
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		
CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.					
					TOTAL

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

JO ANN ADKINS

304-558-8802

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

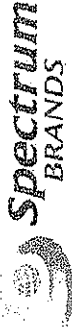


Date Printed : August 20, 2009
 Currency: USD
 Default UOM will be in Eches
 unless otherwise noted.

Customer: GRAYBAR ELECTRIC CO [123591]
 1010 Young Street
 Charleston, WV 25301
 Cash Terms:
 Sales Rep: INDUSTRIAL TEAM [946]
 Sales Mgr: INDUSTRIAL REGIONAL [35586]
 Price Group: Graybar Corp Pricing [75]

Price List
 GB082009-BV
 Discount 20%
 Multiplier X .80 off unit

Customer SKU	UPC	Stock Number	Description	Case Qty	UOM	Price On :		Distributor		Invoice		Increase Amount	
						8/20/09	Unit	Case	Unit	Case	Unit	Case	
MAXIMUM BULK OTHER													
813 FT	12800000006	813FT	ALK D FLAT TOP	105		0.97	101.85						
814 BULK	12800174676	813 BULK	ALK D BULK PACK	105		1.05	110.25						
	12800177721	814 BULK	ALK C BULK PACK	168		1.05	176.40						
	12800295046	A1604 BK210	ALK 9V BULK PACK	210		2.14	449.40						
815 BULK	12800173433	815 BULK	ALK AA BULK PACK Lo	500		0.73	365.00						
824 BULK	12800173433	815 BULK	ALK AA BULK PACK	500		0.73	365.00						
	12800194636	824 BULK	ALK AAA BULK PACK	500		0.73	365.00						
MAXIMUM CARDS													
813-2D	12800183173	813-2D	ALK D CARD 2PK	48		5.10	244.80						
814-2D	12800181766	814-2D	ALK C CARD 2PK	48		5.10	244.80						
824-4D	12800395353	824-4D	ALK AAA CARD 4PK	48		2.75	132.00						
824-6D	12800478569	824-6D	ALK AAA CARD 6PK	48		6.41	307.68						
810-2	12800424983	810-2	ALK N 2PK	24		2.75	66.00						
INDUSTRIAL MAXIMUM BULK OTHER													
RDL4AAS	12800488886	RDL4AAS	ALK DOOR LOCK BATTIE	96		5.22	501.12						
	12800488889	RDL4AA	ALK DOOR LOCK BATTIE	96		4.79	459.84						
	12800488902	RDL6AA	ALK DOOR LOCK BATTIE	96		6.08	583.68						
INDUSTRIAL MAXIMUM PRO PACK													
ALD-12	12800474127	ALD-12	ALK D CONTRACTOR P	8		12.50	100.00						
ALC-12	12800474110	ALC-12	ALK C CONTRACTOR PA	8		11.54	93.12						
AL9V-8	12800507832	AL9V-12	ALK 9V CONTRACTOR P	12		22.80	273.60						
	12800474080	AL9V-8	ALK 9V CONTRACTOR P	12		15.20	182.40						
ALAA-4B	12800503889	ALAA-4B	ALK AA CONTRACTOR P	8		28.80	230.40						
ALAA-24	12800474097	ALAA-24	ALK AA CONTRACTOR P	12		14.40	172.80						
ALAAA-18	12800474103	ALAAA-18	ALK AAA CONTRACTOR	12		11.52	138.24						
	12800507986	ALAAA-24	ALK AAA CONTRACTOR	12		14.40	172.80						
INDUSTRIAL MAXIMUM SHREK WRAP													
AL-D	12800000425	AL-D	ALK D INDUSTRIAL 6P	72	BTY	0.65	46.80	Line 6					
AL-C	12800000418	AL-C	ALK C INDUSTRIAL 6P	72	BTY	0.49	35.28	Line 5					
AL-9V	12800000449	AL-9V	ALK 9V INDUSTRIAL 6	72	BTY	1.04	74.88	Line 2					
AL-AA	12800000432	AL-AA	ALK AA INDUSTRIAL 6	96	BTY	0.23	22.08	Line 3					
AL-AAA	12800000456	AL-AAA	ALK AAA INDUSTRIAL	96	BTY	0.23	22.08	Line 4					
CHARGERS CLAIM													
PS3	12800462049	PS3	REN 4 'N 8 POSN PWR	3		24.93	74.79						
PS32-8BVP	12800505609	PS32-8BVP	NIMH 4 POSN CHARGER	4		23.24	92.96						
PS32-4BWA	12800505401	PS32-4BWA	NIMH 4 POSN CHARGER	4		16.95	67.80						
PS32-4BW	12800505401	PS32-4BW	NIMH 4 POSN CHARGER	4		16.95	67.80						
PS32-2B	12800505647	PS32-2B	NIMH 4 POSN CHARGER	4		11.97	47.88						
PS13-B CDN	12800498277	PS13-B CDN	4-POSITION NIMH CHA	3		11.97	35.91						
PS13-B	12800498277	PS13-B	4-POSITION NIMH CHA	3		11.97	35.91						
PS131D	12800505645	PS131D	4-POSITION NIMH CHA	4		8.24	32.96						
NIMH BATTERIES CARDS													
NIM713-2	12800476572	NIM713-2	CHARGEABLE NIMH C	6		10.45	62.70						
NIM714-2	12800476565	NIM714-2	RECHARGEABLE NIMH C	6		10.45	62.70						
NIM1604-1	12800470884	NIM1604-1	RECHARGEABLE NIMH 1	6		7.71	46.26						
NIM715-4OP	128005056810	NIM715-4OP	RECHARGEABLE NIMH 1	6		8.83	52.98						
NIM715-4B	12800473989	NIM715-4B	RECHARGEABLE NIMH A	6		12.64	75.84						



Customer: GRAYBAR ELECTRIC CO [123591]
 1010 Young Street
 Charleston, WV 25301

Cash Terms:
 Sales Rep: INDUSTRIAL TEAM [946]
 Sales Mgr: INDUSTRIAL REGION AO [35566]
 Price Group: Graybar Corp Pricing [75]

Date Printed: August 20, 2009
 Currency: USD
 Default UOM will be in Eaches
 unless otherwise noted.

Price List
 GB082009-BV
 Discount 20%
 Multiplier X .80 off unit

Customer SKU	UPC	Stock Number	Description	Case Qty	UOM	Distributor		Distributor		Invoice		Increase Amount	
						Unit	Case	Unit	Case	Unit	Case	Unit	Case
Price On: 8/20/09													
NM715-4A	12800477388	NM715-4A	RECHARGEABLE NIMH A	6		12.64	75.84	12.64	75.84				
NM724-4	12800477989	NM724-4A	RECHARGEABLE NIMH A	6		12.64	75.84	12.64	75.84				
	12800477989	NM724-4B	RECHARGEABLE NIMH A	6		12.64	75.84	12.64	75.84				
	12800506927	NM724-4CP	RECHARGEABLE NIMH 6	6		8.83	52.98	8.83	52.98				
NIMH HYBRID CARDS													
	12800505449	LD715-4	LOW DISCHARGE NIMH	6		12.64	75.84	12.64	75.84				
	12800505449	LD715-4A	LOW DISCHARGE NIMH	6		12.64	75.84	12.64	75.84				
	12800505466	LD724-4	LOW DISCHARGE NIMH	6		12.64	75.84	12.64	75.84				
	12800505466	LD724-4A	LOW DISCHARGE NIMH	6		12.64	75.84	12.64	75.84				
RAYOVAC HEAVY DUTY BULK OTHER													
8D BULK	12800379608	6D BULK	HVY DTY D BULK	145		0.64	92.80	0.64	92.80				
	12800436125	D1604 BULK	HVY DTY 9V BULK	630		1.38	869.40	1.38	869.40				
3AAA BULK	12800379866	5AA BULK	HVY DTY AA BULK	1,000		0.50	500.00	0.50	500.00				
	12800469566	3AAA BULK	HEAVY DUTY AAA BULK	1,000		0.49	490.00	0.49	490.00				
RAYOVAC HEAVY DUTY CARDS													
	12800458714	3AAA-4	HEAVY DUTY AAA CARD	24		2.25	54.00	2.25	54.00				
INDUSTRIAL HVY DUTY SPINNER WRAP													
HD-D	12800000470	HD-DA	HVY DTY D INDUSTRIA	12	BTY	3.20	38.40	3.20	38.40				
HD-C	12800000470	HD-D	HVY DTY D INDUSTRIA	72	BTY	0.61	43.92	0.61	43.92				
HD-9V	12800000463	HD-C	HVY DTY C INDUSTRIA	72	BTY	0.66	40.32	0.66	40.32				
HD-AA	12800000484	HD-9V	HVY DTY 9V INDUSTRI	72	BTY	1.28	92.16	1.28	92.16				
	12800000487	HD-AA	HVY DTY AA INDUSTRI	96	BTY	0.41	39.36	0.41	39.36				
LOUD 'N CLEAR - STD. 48 PACK													
	12800499212	L10ZA-16LA	10 LOUD N CLR ZA 16	5		18.40	92.00	18.40	92.00				
	12800499229	L13ZA-16LA	13 LOUD N CLR ZA 16	5		16.03	80.15	16.03	80.15				
	12800499236	L31ZZA-16LA	312 LOUD N CLR ZA 1	5		16.03	80.15	16.03	80.15				
LOUD 'N CLEAR - STD. 24 PACK													
	12800503797	L10ZA-24C	10 LOUD N CLR ZA 24	40		24.65	986.00	24.65	986.00				
	12800503809	L13ZA-24C	13 LOUD N CLR ZA 24	40		21.82	87.28	21.82	87.28				
	12800503810	L31ZZA-24C	312 LOUD N CLR ZA 2	40		21.82	87.28	21.82	87.28				
LOUD 'N CLEAR - STD. 8 PACK													
	12800499045	L10ZALC	10 LOUD N CLR ZA HA	5		6.78	33.90	6.78	33.90				
	12800499045	L10ZALA	10 LOUD N CLR ZA HA	5		6.78	33.90	6.78	33.90				
	12800499052	L13ZALA	13 LOUD N CLR ZA HA	5		6.78	33.90	6.78	33.90				
	12800499052	L13ZALC	13 LOUD N CLR ZA HA	5		6.78	33.90	6.78	33.90				
	12800499069	L31ZZALC	312 LOUD N CLR ZA H	5		6.78	33.90	6.78	33.90				
	12800499069	L31ZZALA	312 LOUD N CLR ZA H	5		6.78	33.90	6.78	33.90				
	12800499076	L675ZALC	675 LOUD N CLR ZA H	5		6.78	33.90	6.78	33.90				
	12800499076	L675ZALA	675 LOUD N CLR ZA H	5		6.78	33.90	6.78	33.90				
LOUD 'N CLEAR - STD. 8 PACK													
	12800499120	L10ZA-8LC	10 LOUD N CLR ZA 8P	5		12.10	60.50	12.10	60.50				
	12800499120	L10ZA-8LA	10 LOUD N CLR ZA 8P	5		12.10	60.50	12.10	60.50				
	12800499137	L13ZA-8LC	13 LOUD N CLR ZA 8P	5		10.68	53.40	10.68	53.40				
	12800499137	L13ZA-8LA	13 LOUD N CLR ZA 8P	5		10.68	53.40	10.68	53.40				
	12800499144	L31ZZA-8LC	312 LOUD N CLR ZA 8	5		10.68	53.40	10.68	53.40				
	12800499144	L31ZZA-8LA	312 LOUD N CLR ZA 8	5		10.68	53.40	10.68	53.40				



Spectrum BRANDS

Price List

GB082009-BV

Discount 20%
Multiplier X .80 off unit

Date Printed : August 20, 2009
Currency: USD
Default UOM will be in Esches unless otherwise noted.

Customer: GRAYBAR ELECTRIC CO [123591]
1010 Young Street
Charleston, WV 25301
Cash Terms:
Sales Rep: INDUSTRIAL TEAM [946]
Sales Mgr: INDUSTRIAL REGION AO [35588]
Price Group: Graybar Corp Pricing [75]

Price On : 8/20/09

Customer SKU	UPC	Stock Number	Description	Case Qty	UOM	Distributor		Invoice		Increase Amount	
						Unit	Case	Unit	Case	Unit	Case
VARTA WATCHES											
12800499274	L675ZA-BSWLA	L675ZA-BSWLC	675 LOUD N CLR ZA 8	5	5	10.68	53.40				
12800499274	L675ZA-BSWLC	L675ZA-BSWLC	675 LOUD N CLR ZA 8	5	5	10.68	53.40				
VARTA WATCHES											
4.0085E+11	V389101111	V389101111	VARTA WATCH SILVER	100	100	0.56	56.00				
4.0085E+11	V393101111	V393101111	VARTA WATCH SILVER	100	100	0.61	61.00				
VARTA LITHIUM CARDS											
4.0085E+11	V6450101401	V6450101401	VARTA LITHIUM ELECT	10	10	2.50	25.00				
RAYOVAC PHOTO CARDS											
RL123A LITHIUM PH	12800462339	RL123A-1	3V LITH PHOTOELEC	6	6	1.73	10.38	Line 12			
RL123A-2	12800462704	RL123A-2	3V LITH PHOTOELEC	6	6	11.76	70.68				
RL2CR5 LITHIUM PH	12800462391	RL2CR5-1	3V LITH PHOTOELEC	6	6	11.40	68.40				
RLCR2 LITHIUM PH	12800462377	RLCR2-1	3V LITH PHOTOELEC	6	6	6.21	37.26				
RLCR2-2 (2PACK)	1280047562	RLCR2-2	3V LITH PHOTOELEC	6	6	11.78	70.68				
RLCRV3 LITHIUM PH	12800491193	RLCRV3-1	3V PRIMARY LITHIUM	6	6	14.41	86.46				
RL223A-1	12800462353	RL223A-1	6V LITH PHOTOELEC	6	6	11.40	68.40				
KEYLESS CARDS											
12800496112	CR2450-1	CR2450-1	LITH KEYLESS ENTRY	6	6	2.34	14.04				
12800462841	KECR2025-1	KECR2025-1	LITH KEYLESS ENTRY	6	6	1.40	8.40				
12800462773	KECR2032-1	KECR2032-1	LITH KEYLESS ENTRY	6	6	1.40	8.40				
12800462759	KE23A-1	KE23A-1	ALK KEYLESS ENTRY C	6	6	1.40	8.40				
12800462742	KECR2016-1	KECR2016-1	LITH KEYLESS ENTRY	6	6	1.40	8.40				
12800462827	KECR1616-1	KECR1616-1	LITH KEYLESS ENTRY	6	6	1.40	8.40				
12800414420	364-1W	364-1W	SILVER WATCH/CALC C	6	6	0.61	3.66				
12800414698	376/377-1W	376/377-1W	SILVER WATCH/CALC C	6	6	0.78	4.68				
12800496105	392-1	392-1	SILVER WATCH/CALC	6	6	0.78	4.68				
OTHER SPECIALTY SINGLE											
12800464180	R146A	R146A	8.4V ZINC AIR BATTE	96	96	5.14	493.44				
RAYOVAC GENERAL PURPOSE MULTI W/ BATT'S											
12800501915	GPR2AA2A2D-B	GPR2AA2A2D-B	2x2AA, 2D GEN PURP	4	4	11.05	44.20				
RAYOVAC GENERAL PURPOSE SINGLE W/IO BATT'S											
12800501298	4AALN RB	4AALN RB	4AALN RB, 4AA LANTE	2	2	12.90	25.80				
RAYOVAC GENERAL PURPOSE SINGLE W/ BATT'S											
12800506347	BRSLD3AAA-B	BRSLD3AAA-B	BRSLD3AAA-B, BRITE	4	4	6.62	26.48				
12800501243	2AA-B RB	2AA-B RB	2AA FLASHLIGHT/IBTY	4	4	5.50	22.00				
12800501250	2D-B RB	2D-B RB	2D-B RB, 2D FLASHLI	4	4	7.19	28.76				
12800501281	4D-B RB	4D-B RB	4D BEAM LANTERN/IBTY	2	2	13.98	27.96				
12800501267	KEY-B RB	KEY-B RB	1AAA KEYCHAIN LIGHT	6	6	4.41	26.46				
BRILLIANT SOLUTIONS MULTI W/ BATT'S											
12800507122	BRSLD3AAA-B2	BRSLD3AAA-B2	BRILLIANT SOLUTIONS	4	4	14.21	56.84				
12800509362	BRSLG6AA-B2	BRSLG6AA-B2	BRILLIANT SOLN 6AA	4	4	19.98	79.92				
12800509590	BRSLG3PACK-B	BRSLG3PACK-B	BRILLIANT SOLUTIONS	6	6	16.78	100.68				
BRILLIANT SOLUTIONS SINGLE W/ BATT'S											
12800508129	BRSMINI-BA	BRSMINI-BA	BRILLIANT SOLN 3AAA	4	4	5.87	23.48				
12800506576	BRSLD2AA-B	BRSLD2AA-B	BRILLIANT SOLUTION	6	6	5.37	32.22				



Price List

GB082009-BV

Discount 20%
Multiplier X .80 off unit

Price On: 8/20/09

Date Printed: August 20, 2009
Currency: USD
Default UOM will be in Eaches unless otherwise noted.

Customer: GRAYBAR ELECTRIC CO [123591]
1010 Young Street
Charleston, WV 26301
Cash Terms:
Sales Rep: INDUSTRIAL TEAM [946]
Sales Mgr: INDUSTRIAL REGION AO [36586]
Price Group: Graybar Corp Pricing [75]

Customer SKU	UPC	Stock Number	Description	Case Qty	UOM	Distributor		Invoice		Increase Amount	
						Unit	Case	Unit	Case	Unit	Case
INDUSTRIAL LITS - STD BULK OTHER											
IN2 BULK	12800480593	I2D BULK	2D INDUSTRIAL LIGHT	24		4.67	112.08				
INDUSTRIAL LITS - STD SINGLE W/O BATT'S											
IN4	12800462088	IN4	2AA INDUSTRIAL	6		4.54	27.24				
IN2	12800451845	IN2	2D INDUSTRIAL	6		3.45	20.70				
IN2-CT	12800451890	IN2-CT	2D INDUSTRIAL TESTE	6		11.63	69.45				
IN2-K	12800451852	IN2-K	2D INDUSTRIAL KRYPT	6		5.44	32.64				
IN2-KML	12800451883	IN2-KML	2D INDL KRYPTON MAG	6		4.44	26.64				
IN2-MS	12800451906	IN2-MS	2D INDUSTRIAL	6		6.46	38.76				
IMIN2	12800437030	IMIN2	2D INDUSTRIAL IMPR	24		4.98	119.52				
IN3	12800451913	IN3	3D INDUSTRIAL	6		6.41	38.46				
INDUSTRIAL LITS - STD SINGLE W/ BATT'S											
I2DLED-B	12800068303	I2DLED-B	2D INDUSTRIAL LED F	6		8.46	50.70				
INDUSTRIAL LITS - SWIVEL SINGLE W/ BATT'S											
ILJ2AAB	12800465804	ILJ2AA-B	2AA INDL SWIVEL W/B	6		7.98	47.88				
ISL2D-B	12800465835	ISL2D-B	2D INDL SWIVELBTRY	6		9.54	57.24				
LANTERNS SINGLE W/ BATT'S											
I6V-B2	12800465781	I6V-B2	6V INDL LTRN/BTRY	2		11.31	22.62				
ISL4D-BTP6	12800466137	ISL4D-BTP6	INDUSTRIAL 4D SWIVE	6		8.52	51.12				
IND LITS - ECONOMY SINGLE W/O BATT'S											
IV2D	12800482337	IV2D	2D FLASHLIGHT	12		2.10	25.20				
IV2DM	12800487394	IV2DM	2D FLASHLIGHT WITH	12		2.38	28.56				
WORKHORSE LIGHTS SINGLE W/O BATT'S											
WHE2D-1	12800498989	WHE2D-1	WORKHORSE 2D ECONOM	12		1.35	16.20				
ROUGHNECK SINGLE W/O BATT'S											
R2D	12800451135	R2D	2D ROUGHNECK	6		8.53	51.18				
ROUGHNECK SINGLE W/ BATT'S											
R2AA-BA	12800485727	R2AA-BA	2AA ROUGHNECK XTREM	6		7.06	42.36				
R3D	12800451166	R3D	3D ROUGHNECK	6		8.95	53.70				
LANTERNS SINGLE W/O BATT'S											
SP4D-KB	12800473946	SP4D-KB	4D SPORTSMAN LTRNIK	6		11.67	70.02				
SP8D	12800485543	SP8D	SPORTSMAN 8D LANTER	4		28.32	113.28				
SPORTSMAN - STD SINGLE W/ BATT'S											
SPHLTLED-B	12800491391	SPHLTLED-B	SPORTSMAN 3AAA LED	4		13.01	52.04				
SPHLT3AAA-B	12800507108	SPHLT3AAA-B	SPORTSMAN 3AAA LED	4		13.57	54.28				
SPHW3AAA-BX	12800507542	SPHW3AAA-BX	SPORTSMAN 3AAA .5W	6		12.60	75.60				
SPSLX2AA-B	12800506972	SPSLX2AA-B	SPORTSMAN 2AA XENON	4		8.71	34.84				
SPIWCLIP-B	12800507687	SPIWCLIP-B	SPORTSMAN 2AA 1W CL	4		16.75	67.00				
SPIW3AALN-B	12800507870	SPIW3AALN-B	SPORTSMAN 3AA 1W LE	4		14.11	56.44				

Will replace Line 9 as the IV2DM is being obsoleted at some point.



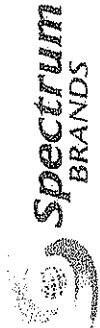
Price List

Date Printed : August 20, 2009
 Currency: USD
 Default UOM will be in Eaches
 unless otherwise noted.

Customer: GRAYBAR ELECTRIC CO [123591]
 1010 Young Street
 Charleston, WV 25301
 Cash Terms:
 Sales Rep: INDUSTRIAL TEAM [946]
 Sales Mgr: INDUSTRIAL REGION AO [35586]
 Price Group: Graybar Corp Pricing [75]

GB082009-BV
 Discount 20%
 Multiplier X .80 off unit

Customer SKU	UPC	Stock Number	Description	Case Qty	UOM	Distributor		Distributor		Invoice		Increase Amount	
						Unit	Case	Unit	Case	Unit	Case	Unit	Case
SPORTSMAN EXTREME SINGLE W/0 BATT'S													
12800506514	12800506587	SE3DLN	SPORTSMAN EXTREME 3	4		26.46	105.84						
	12800506514	SEAW3C	3C SPORTSMAN EXTRE	4		26.25	105.00						
SPORTSMAN EXTREME SINGLE W/0 BATT'S													
SE1WHLT-B	12800506484	SE1WHLT-B	1AA SPORTSMAN EXTRE	4		24.38	97.52						
	12800506896	SELUX2AA3W-B	2AA SPORTSMAN EXTRE	4		29.11	116.44						
	12800506989	SELUX2AA1W-B	LINITERNA 2AA SPORTS	4		27.71	110.84						
	12800507894	SEF2AA-B	SPORTSMAN EXTREME 2	4		28.21	112.84						
SE1W2AA-B	12800506460	SE1W2AA-B	2AA SPORTSMAN XTREM	4		18.84	75.36						
	12800507610	SE3AAHDLT-BX	3AA SPORTSMAN EXTRE	4		40.38	161.52						
LANTERNS SINGLE W/0 BATT'S													
	12800502813	EVBFL6V	6V FLTG LTRN	6		3.16	18.96						
	12800502813	EVBFL6VA	6V FLTG LTRN BLUE	6		3.16	18.96						
EVBFL6V-B	12800502806	EVBFL6V-B	6V FLTG LTRN/BTRY	6		3.46	20.76	Line 11					
OTHER ECONOMY LIGHTS SINGLE W/0 BATT'S													
	12800501380	E2AA-B	2AA ECONOMY LIGHT W	6		1.13	6.78						
	12800505661	E2D-B	2D ECONOMY LIGHT W	6		2.41	14.46						
KRYPTON CARDS													
	12800468833	F9W-1	9 WATT FLUORESCENT	6		4.20	25.20						
	12800492572	XPR102-2	2D XENON BULB 2PK	40		2.57	102.80						
	12800385593	K4-2	BULB 2 PER PACK	40		2.16	86.40						
K3-2	12800376223	K3-2	BULB 2 PER P	40		2.16	86.40						
K2-2	12800376149	K2-2	BULB 2 PER PACK	40		2.16	86.40						
K13-2	12800385478	K13-2	BULB 2 PACK PRE-FOC	40		2.16	86.40						
K4SB2	12800472628	K4SB-2	BULB 2 PER PACK	40		2.16	86.40						
PR BULBS CARDS													
PR2-2 BULB	12800147380	PR2-2 BULB	2D BULB 2PK	100		1.08	108.00						
LIGH INTENSITY CARDS													
T1-2	12800403035	T1-2	BULB 2 PER PACK	40		2.50	100.00						
LIGHT ACCESSORIES BOX													
W8B	12800486216	W8B	8IN POLY WAND RED	12		1.43	17.16						
LANTERNS SINGLE W/0 BATT'S													
301K	12800465569	301K	6V KRYPTON LTRN/BTR	6		25.86	155.16						
KFL	12800403370	KFL	6V KRYPTON FLTG LTR	6		5.45	32.70	Line 10					
HIGH BEAM SINGLE W/0 BATT'S													
LUX2AA3W	12800506286	LUX2AA3W-B	2AA LUXEON 3 WATT L	4		27.91	116.64						
	12800506278	LUX2AA1W-B	2AA LUXEON 1 WATT L	4		23.57	94.28						
	12800506293	LUX3AAHDLT-B	3AA LUXEON LED HEAD	4		35.33	141.32						
THE WEATHER CHANNEL SINGLE W/0 BATT'S													
	12800506224	TWCHLTLED-B	TWC 3AAA LED HEAD	4		7.76	31.04						



Price List

GB082009-BV

Discount 20%
 Multiplier X .80 off unit

8/20/09

Customer: GRAYBAR ELECTRIC CO [123591]
 1010 Young Street
 Charleston, WV 25301
 Cash Terms:
 Sales Rep: INDUSTRIAL TEAM [946]
 Sales Mgr: INDUSTRIAL REGION AO [35586]
 Price Group: Graybar Corp Pricing [75]

Customer SKU	UPC	Stock Number	Description	Case Qty	UOM	Distributor		Distributor		Invoice		Increase Amount	
						Unit	Case	Unit	Case	Unit	Case	Unit	Case
FARADAY CLAM													
	12800506392	SHK1	FARADAY SHAKE LIGHT	6		10.62	63.72						
	12800506408	SHK2	FARADAY SHAKE LIGHT	6		14.40	86.40						
REMINGTON ARMS LIGHTS SINGLE W/O BATT'S													
	12800506853	RM4DLN	REMINGTON ARMS 4D L	4		29.11	116.44						
REMINGTON ARMS LIGHTS SINGLE WITH BATT'S													
	12800508846	RM3AAA-B	REMINGTON ARMS 3AAA	4		25.87	103.48						
	12800508782	RMHL3AAA-B	REMINGTON ARMS 3AAA	4		22.64	90.56						
	12800508822	RMHL2AAA-B	REMINGTON ARMS 2AAA	4		22.64	90.56						
	12800508808	RM2AA-B	REMINGTON ARMS 2AA	4		22.64	90.56						
	12800508785	RMC2AA-B	REMINGTON ARMS 2AA	4		25.87	103.48						
	12800508815	RMT2SA-B	REMINGTON ARMS 12SA	4		32.34	129.36						
GEN PRP'S LTRN BATT'S SINGLE													
	12800226405	641	6V SPECIAL APPL	6		22.68	136.08						
918	12800186891	918	6V GEN PRP LTRN BTR	6		8.10	48.60						
941	12800222838	941	6V GEN PRP LTRN BTR	12		2.81	31.32						
926	12800206286	926	12V GEN PRP LB	6		10.03	60.18						
903	12800165766	903	7.5V EMERGENCY BTRY	4		23.94	95.76						
HVV DUTY LTRN BATT'S SINGLE													
945R4	12800223350	945R4	6V HVV DTY LTRN BTR	4		5.95	23.80						
944R	12800223435	944R	6V HVV DTY LTRN BTR	6		4.97	29.82						
HVV DUTY LTRN BATT'S 70000 PACK													
	12800374083	944-2R	6V HD LTRN BTRY 2PK	4		8.45	3.38						
MAXIMUM LANTERN BATT SINGLE													
806	12800463664	806	6V ALKALINE LTRN BT	6		9.80	58.80						
803	12800464418	803	7.5 V EMERGENCY LAN	4		31.91	127.64						
GEN PRP'S LTRN BATT'S BULK OTHER													
6V-GP	12800421350	6V-GP	6V GP INDL LTRN BTR	12		3.05	36.60						
HVV DUTY LTRN BATT'S BULK OTHER													
6V-HDM	12800421688	6V-HDM	6V HD INDL LTRN BTR	12		4.20	50.40						
6V-HD	12800421503	6V-HD	6V HD INDL LTRN BTR	12		1.56	18.72						Line 1

DCBATT10 Specifications

SCOPE

This contract is to furnish automotive and equipment lead acid batteries for vehicles and equipment owned and/or leased by various agencies and political subdivisions. It is the intent of this contract to cover current product applications and any new product applications as they become available. This bid shall be a Request for Quotation" (RFQ); a single award for all items will be issued to the lowest responsible bidder, whose products meet the minimum quality defined herein. A sample shall be provided upon request.

General Information

1. All products bid, furnished and delivered must meet the needs of the State of West Virginia. Each item bid on the pricing page must be identified with the manufacturer's number and the vendor's item number on the bid form. Vendors are requested to type the pricing pages. Failure to indicate the minimum order quantity on the pricing sheets shall require the vendor to ship any quantity of that product ordered, regardless of order size.
2. Bidders shall complete the pricing on "DCBatt07 Pricing/Information Page". Bidders should complete all columns and information requested. Quantities for each item represent an approximate volume. No future use of contract is guaranteed or implied. The "unit price" must be the final price that will be charged to the State of West Virginia. The award shall be a discount from list, based on discount shown on bid. Entire battery product line shall be covered by the subsequent contract awarded.

Vendor must sign the pricing page.

3. The lowest cost bid whose products meet or exceeds the acceptable quality, shall be awarded a contract.
4. The catalogs may be updated at renewal.
5. Estimated Quantity amounts are shown for informational purposes only and should not be construed as a guarantee of any future contract usage.
6. Orders shall be delivered within three (3) working days after orders are received. Spending unit must be advised in writing if orders will be delayed for any reason. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.

DCBATT10 Specifications

SCOPE

This contract is to furnish automotive and equipment lead acid batteries for vehicles and equipment owned and/or leased by various agencies and political subdivisions. It is the intent of this contract to cover current product applications and any new product applications as they become available. This bid shall be a Request for Quotation" (RFQ); a single award for all items will be issued to the lowest responsible bidder, whose products meet the minimum quality defined herein. A sample shall be provided upon request.

General Information

1. All products bid, furnished and delivered must meet the needs of the State of West Virginia. Each item bid on the pricing page must be identified with the manufacturer's number and the vendor's item number on the bid form. Vendors are requested to type the pricing pages. Failure to indicate the minimum order quantity on the pricing sheets shall require the vendor to ship any quantity of that product ordered, regardless of order size.
2. Bidders shall complete the pricing on "DCBatt07 Pricing/Information Page". Bidders should complete all columns and information requested. Quantities for each item represent an approximate volume. No future use of contract is guaranteed or implied. The "unit price" must be the final price that will be charged to the State of West Virginia. The award shall be a discount from list, based on discount shown on bid. Entire battery product line shall be covered by the subsequent contract awarded.

Vendor must sign the pricing page.

3. The lowest cost bid whose products meet or exceeds the acceptable quality, shall be awarded a contract.
4. The catalogs may be updated at renewal.
5. Estimated Quantity amounts are shown for informational purposes only and should not be construed as a guarantee of any future contract usage.
6. Orders shall be delivered within three (3) working days after orders are received. Spending unit must be advised in writing if orders will be delayed for any reason. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.



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:
DCBATT10

PAGE
6

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

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

INVOICE TO

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

VENDOR

*709002526 304-344-2371
 GRAYBAR ELECTRIC COMPANY INC
 1010 YOUNG STREET
 CHARLESTON WV 25301 25301
 25301

SHIP TO

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

DATE PRINTED 08/27/2009	TERMS OF SALE NET 30	FEIN/SSN 130794380	FUND
SHIP VIA BEST WAY	F.O.B.	FREIGHT TERMS PREPAID	ACCOUNT NUMBER MUL - MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT.NO.	ITEM NUMBER		
RECEIPT TICKET FOR PURCHASE ORDER: DCBATT10					
LINE	CATNO	ITEM NUMBER	DESCRIPTION	QTY	DATE
0001	450-06		DRY CELL BATTERIES, FLASHLIGHTS AND		
SIGNATURE _____				DATE _____	

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

TOTAL

JO ANN ADKINS

304-558-8802

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE