



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.**  
 DIGCOP04C

**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**  
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**SEE REVERSE SIDE FOR  
 TERMS AND CONDITIONS**

**AGENCY COPY**

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

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\*817143205      304-744-7440  
 KOMAX BUSINESS SYSTEMS LLC  
 500 D STREET  
  
 SOUTH CHARLESTON WV 25303

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
08/04/2005		NET 30		550767809			
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 #05				
			TO REPLACE BAND 1 COLOR COPIER MODEL #C350 WITH KONICA MINOLTA BIZHUB C351 MODEL.				
			TO REPLACE BAND 4 COLOR COPIER MODEL #3102 WITH KONICA MINOLTA C-450 MODEL. SEE ATTACHED ACCESSORY PRICING.				
			+++++NO ADDITIONAL CHANGES+++++				
			PREVIOUS PO TOTAL==>	OPEN END			
			PO NET CHANGE (+)==>				

WV State Purchasing Division  
 Administration Unit  
 Certified Encumbered  
  
 AUG 09 2005  
*Jenkins*

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE  *BS 78405*

*Dwayne Wayfield*  
 APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BETTY FRANCISCO 304-558-0468  
 BY *[Signature]*  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

**TOTAL**  
 OPEN END

**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.
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.
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 Covered Entity (45 CFR ü160.103) and will be disclosing Protected Health Information (45 CFR ü160.103) to the vendor.

KONICA MINOLTA ACCESSORY PRICING									
MODEL	ITEM	ITEM NO.	CUST. PRICE	MAINT./MN	RENTAL COSTS PER TERM				
					24 MOS.	36 MOS.	48 MOS.		
C-351	Fax Kit - Inc. FK-502, MK-703 & MK-704	15LBX0001	\$1,285.91		\$58.89	\$41.02	\$32.15		
C-351	PC-201 Drawer Base (1X500 sheets)	4061112	\$913.18		\$41.82	\$29.13	\$22.83		
C-351	PC-202 Drawer Base (2 X 500 sheets)	4061313	\$1,192.73		\$54.63	\$38.05	\$29.82		
C-351	PC-402 Drawer Base (2,500 sheets Ltr)	4061313	\$1,407.05		\$64.44	\$44.88	\$35.18		
C-351	FS-507 Stapler Finisher	4683712	\$2,366.82		\$108.40	\$75.50	\$59.17		
C-351	JS-601 Option Tray (Job Separator)	4655712	\$246.00		\$11.27	\$7.85	\$6.15		
C-351	FS-603 Booklet Finisher (Folder/Stapler)	4583712	\$3,354.55	\$9.00	\$153.64	\$107.01	\$83.86		
C-351	PK-501 Punch Unit for FS-603 Finisher	4614452	\$587.05		\$26.89	\$18.73	\$14.68		
C-351	Hard Disk Drive (40GB)	7640-0001-89	\$288.86		\$13.23	\$9.21	\$7.22		
C-351	IC-402 Print Controller	4060612	\$4,565.91	\$13.00	\$209.12	\$145.65	\$114.15		
C-351	Video Interface for IC-402	4599362	\$307.50		\$14.08	\$9.81	\$7.69		
C-351	Densitometer for (CN-3102e X3e+)	7640-0001-86	\$928.09		\$42.51	\$29.61	\$23.20		
C-351	Color Profile Kit	7640000747	\$1,817.05		\$83.22	\$57.96	\$45.43		
C-351	Tesco Surge Protector		\$104.83		\$4.80	\$3.34	\$2.62		
C-351	Local Interface Kit (USB & Parallel) EK-702	4599372	\$167.73		\$7.68	\$5.35	\$4.19		

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MODEL	ITEM	ITEM NO.	CUST. PRICE	MAINT./MIN	RENTAL COSTS PER TERM				
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LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
			RECEIPT TICKET FOR PURCHASE ORDER:		DIGCOP04C
0001			PER ATTACHED COST SHEETS		
			SIGNATURE _____	DATE _____	
LINE	CATNO	ITEM NUMBER	DESCRIPTION	QTY	DATE

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**TOTAL**

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE