



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.
 DIGCOP04D

PAGE
 1

BLANKET RELEASE
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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
 3

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

INVOICE TO

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

AGENCY COPY

VENUE

*709041827 304-522-7022
 AARONS PRODUCTS INCORPORATED
 PO BOX 332
 1041 8TH AVE
 HUNTINGTON WV 25701

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
06/21/2005		NET 30		550488450			
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 #03				
TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.							
EFFECTIVE DATE OF RENEWAL: 08/15/2005 THROUGH 08/14/2006							
RENEWALS REMAINING: 1							
BAND 5 MONOCHROME COPIER: TOSHIBA E-STUDIO 550 IS REPLACED WITH TOSHIBA E-STUDIO 520. ACCESSORY CHANGES PER THE ATTACHED LIST.							
BAND 7 MONOCHROME COPIER: TOSHIBA E-STUDIO 810 IS REPLACED WITH TOSHIBA E-STUDIO 720. ACCESSORY CHANGES PER THE ATTACHED LIST.							
				PREVIOUS PO TOTAL==>	OPEN	END	
				PO NET CHANGE (+)==>			

WV STATE PURCHASING DIVISION
 ADMINISTRATION UNIT
 CERTIFIED ENCUMBERED

JUN 27 2005

Beverly Toler

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

OPEN END

TOTAL

APPROVED FOR
 ONE FISCAL YEAR
Samuel Wayfield
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BETTY FRANCISCO 304-558-0468

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 acceptance 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.
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 §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.



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INVOICE TO

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

RENDERED TO

*709041827 304-522-7022
 AARONS PRODUCTS INCORPORATED
 PO BOX 332
 1041 8TH AVE
 HUNTINGTON WV 25701

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DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
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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				
		NO	ADDITIONAL CHANGES				

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


Changes to DIGCOP04D

Band 5 Monochrome Copier

Toshiba e-Studio 550 replaced with Toshiba e-Studio 520. Pricing remains at current level for the unit pricing. The accessories changes are as follows.

Accessories	Model	Purchase	24 mo.	36 mo.	48 mo.
4000 Sheet LCF	MP4004	687.00	30.85	21.30	16.56
Finisher 50 Sheet Stapling	MJ1027	1110.00	49.84	34.41	26.75
Finisher 50 Sheet Stapling (Saddle Stitch)	MJ1028	1572.00	70.58	48.73	37.89
Finisher 100 Sheet Stapling (Saddle Stitch)	MJ1029	2845.00	127.74	88.20	68.56
Hole Punch	MJ6003	232.00	10.42	7.19	5.59
Post Inserter	MJ7001	597.00	26.81	18.51	14.39
Rail for Finisher	KN1017	19.00	0.85	0.59	0.46
Scrambler Board	GP1040	450.00	20.21	14.40	10.80
Data Overwrite Enabler	GP1060	260.00	11.68	8.32	6.24
Print/Scan Enabler	GM2040	2108.00	94.65	65.35	50.80
Scan Upgrade Enabler	GM4010	1489.00	66.86	47.65	35.74
PCI Slot	GO1050	137.00	6.16	4.39	3.29
Wireless 80211G	GN1040	230.00	10.33	7.36	5.52
Bluetooth MOD	GN2010	160.00	7.19	5.12	3.84
Antenna	GN3010	80.00	3.60	2.56	1.92
Fax Board	GD1170	695.00	31.21	22.24	16.68
Surge and Ground noise Protector	D5143NT	150.00	6.74	4.65	3.62

Mark Salmons
State of WV Rep
Aaron's Products, Inc.


Date 6/16/05

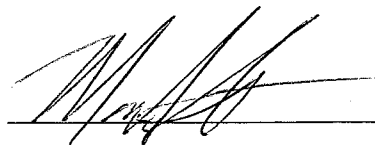
Changes to DIGCOP04D

Band 7 Monochrome Copier

Toshiba e-Studio 810 replaced with Toshiba e-Studio 720. Pricing remains at current level for the unit pricing. The accessories changes are as follows.

Accessories	Model	Purchase	24 mo.	36 mo.	48 mo.
Finisher 50 Sheet Stapling	MJ1027	1110.00	49.84	34.41	26.75
Finisher 50 Sheet Stapling (Saddle Stitch)	MJ1028	1572.00	70.58	48.73	37.89
Finisher 100 Sheet Stapling (Saddle Stitch)	MJ1029	2845.00	127.74	88.20	68.56
Hole Punch	MJ6003	232.00	10.42	7.19	5.59
Post Inserter	MJ7001	597.00	26.81	18.51	14.39
Rail for Finisher	KN1017	19.00	0.85	0.59	0.46
Scrambler Board	GP1040	450.00	20.21	14.40	10.80
Data Overwrite Enabler	GP1060	260.00	11.68	8.32	6.24
Print/Scan Enabler	GM2040	2108.00	94.65	65.35	50.80
Scan Upgrade Enabler	GM4010	1489.00	66.86	47.65	35.74
PCI Slot	GO1050	137.00	6.16	4.39	3.29
Wireless 80211G	GN1040	230.00	10.33	7.36	5.52
Bluetooth MOD	GN2010	160.00	7.19	5.12	3.84
Antenna	GN3010	80.00	3.60	2.56	1.92
Fax Board	GD1170	695.00	31.21	22.24	16.68
Surge and Ground noise Protector	D5143NT	150.00	6.74	4.65	3.62

Mark Salmons
State of WV Rep
Aaron's Products, Inc.



Date

6/16/05



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VENDOR
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DATE PRINTED 06/21/2005	TERMS OF SALE NET 30	FEIN/SSN 550488450	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			
			RECEIPT TICKET FOR PURCHASE ORDER:		DIGCOP04D	
LINE	CATNO	ITEM	NUMBER	DESCRIPTION	QTY	DATE
0001		985-64		PER ATTACHED COST SHEETS	_____	_____
			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