



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**  
 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**  
 4

**SEE REVERSE SIDE FOR  
 TERMS AND CONDITIONS**

INVOICE TO

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

VENDOR

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

SHIP TO

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND		
12/27/2005	NET 30	550488450			
SHIP VIA	FOB	FREIGHT TERMS	ACCOUNT NUMBER		
DEST. WAY	DESTINATION	PREPAID	MILL - MILL		
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
			CHANGE ORDER #04		
	BAND 3 COLOR COPIER IS CHANGED FROM E-STUDIO 211C TO E-STUDIO 2100C. ACCESSORY CHANGES PER THE ATTACHED LIST.				
	BAND 4 COLOR COPIER IS CHANGED FROM E-STUDIO 311C TO E-STUDIO 3100C. ACCESSORY CHANGES PER THE ATTACHED LIST.				
	EFFECTIVE DATE OF CHANGE: DECEMBER 20, 2005.				
	-----NO ADDITIONAL CHANGES-----				
			PREVIOUS PO TOTAL==>	OPEN	END
			PO NET CHANGE (+)==>		

WV STATE PURCHASING DIVISION  
 ADMINISTRATION UNIT  
 CERTIFIED ENCUMBERED

DEC 29 2005

*Beverly Toler*

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE  *12-28-05*

*Dwayne Wayfield*

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY *[Signature]* CHARLYN MILLER 304-558-2596  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

OPEN END  
**TOTAL**

**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.

# *Aaron's Products, Inc.*

*For all your office needs*

12-20-05

To: The State of WV  
Regarding: DIGCOP04D

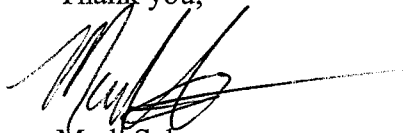
From Mark Salmons  
State of WV Rep.  
Aaron's Products, Inc.

State of WV,

Toshiba has made a model change. This affects Band 3 Color Copier and Band 4 Color Copier. In Band 3 the change is from e-Studio 211c to e-Studio 2100C and in Band 4 the change is from e-Studio 311c to e-Studio 3100C. There is no change in the pricing of the copiers or the current accessories. There are, however additions to the accessory listing. Those additions are listed on the attached pages.

Thank you for the opportunity to be of service to you and the State of WV.

Thank you,



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

*Contact – Mark Salmons*

*Pager – 341-2461, Email – [copierguy1@hotmail.com](mailto:copierguy1@hotmail.com), Office phone – 342-4637*

## **Information on Toshiba e-Studio 2100C**

<b>Brand Name</b>	<b>Toshiba</b>
<b>Model</b>	<b>e-Studio 2100C</b>
<b>Mfg Copy Volume</b>	<b>40,000</b>
<b>Copy Speed</b>	<b>21cpm</b>
<b>500 Sheet Capacity</b>	<b>yes 1200</b>
<b>2 paper sources</b>	<b>yes 3 sources</b>
<b>Auto Duplexing</b>	<b>yes MD5007</b>
<b>Auto Doc Feeder</b>	<b>yes MR3006</b>
<b>Electronic Finishing</b>	<b>yes</b>
<b>Purchase Price</b>	<b>11,562.00</b>
<b>Deducted if non-connected</b>	<b>3,469.00</b>
<b>Maint. for purchased machines</b>	<b>25.00</b>
<b>24 month rental non-connected</b>	<b>544.13 (-155.76)</b>
<b>36 month rental non-connected</b>	<b>383.42 (-107.54)</b>
<b>48 month rental non-connected</b>	<b>303.64 (-83.60)</b>
<b>Warranty</b>	<b>90 Days</b>
<b>Reduction for warranty</b>	<b>25.00 (24/36/48 months)</b>
<b>Color cost per copy</b>	<b>0.050</b>
<b>Mono cost per copy</b>	<b>0.020</b>

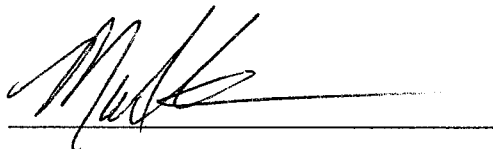
## Changes to DIGCOP04D

### Band 3 Color Copier (Additional Accessories)

Toshiba e-Studio 211c replaced with Toshiba e-Studio 2100C. Pricing remains at current level for the unit pricing. The accessories changes are as follows.

Accessories	Model	Purchase	24 mo.	36 mo.	48 mo.
S300 External Controller	GA1131	10362.00	466.29	331.84	259.05
S300 Printer Interface	KR8005	231.00	10.40	7.40	5.78
256 Memory Upgrade (S300)	GC1190	194.00	8.73	6.21	4.85
256 Memory Upgrade (X3e)	GC1200	194.00	8.73	6.21	4.85
128 Expansion Memory	KR7047	91.00	4.10	2.92	2.28
S300 Graphic Art Pkg	45042442	3989.00	179.51	127.65	99.73
FGap Auto Trapping	45038446	553.00	24.89	17.70	13.83
FGap Hot Folder	45037580	553.00	24.89	17.70	13.83
FGap Spot On	45038444	553.00	24.89	17.70	13.83
Doc Builder Pro	GB1230	1951.00	87.80	62.44	48.78

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

  
Date 12/20/05

## **Information on Toshiba e-Studio 3100C**

<b>Brand Name</b>	<b>Toshiba</b>
<b>Model</b>	<b>e-Studio 2100C</b>
<b>Mfg Copy Volume</b>	<b>60,000</b>
<b>Copy Speed</b>	<b>31cpm</b>
<b>500 Sheet Capacity</b>	<b>yes 1200</b>
<b>2 paper sources</b>	<b>yes 3 sources</b>
<b>Auto Duplexing</b>	<b>yes MD5007</b>
<b>Auto Doc Feeder</b>	<b>yes MR3006</b>
<b>Electronic Finishing</b>	<b>yes</b>
<b>Purchase Price</b>	<b>12,359.00</b>
<b>Deducted if non-connected</b>	<b>3,469.00</b>
<b>Maint. for purchased machines</b>	<b>25.00</b>
<b>24 month rental non-connected</b>	<b>579.92 (-155.76)</b>
<b>36 month rental non-connected</b>	<b>408.13 (-107.54)</b>
<b>48 month rental non-connected</b>	<b>322.85 (-83.60)</b>
<b>Warranty</b>	<b>90 Days</b>
<b>Reduction for warranty</b>	<b>25.00 (24/36/48 months)</b>
<b>Color cost per copy</b>	<b>0.050</b>
<b>Mono cost per copy</b>	<b>0.020</b>

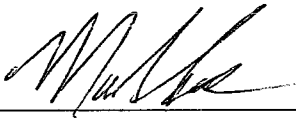
## Changes to DIGCOP04D

### Band 4 Color Copier (Additional Accessories)

Toshiba e-Studio 311c replaced with Toshiba e-Studio 3100C. Pricing remains at current level for the unit pricing. The accessories changes are as follows.

Accessories	Model	Purchase	24 mo.	36 mo.	48 mo.
S300 External Controller	GA1131	10362.00	466.29	331.84	259.05
S300 Printer Interface	KR8005	231.00	10.40	7.40	5.78
256 Memory Upgrade (S300)	GC1190	194.00	8.73	6.21	4.85
256 Memory Upgrade (X3e)	GC1200	194.00	8.73	6.21	4.85
128 Expansion Memory	KR7047	91.00	4.10	2.92	2.28
S300 Graphic Art Pkg	45042442	3989.00	179.51	127.65	99.73
FGap Auto Trapping	45038446	553.00	24.89	17.70	13.83
FGap Hot Folder	45037580	553.00	24.89	17.70	13.83
FGap Spot On	45038444	553.00	24.89	17.70	13.83
Doc Builder Pro	GB1230	1951.00	87.80	62.44	48.78

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

  
Date 12/20/05



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**  
 [ ]

**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**  
 4

**SEE REVERSE SIDE FOR  
 TERMS AND CONDITIONS**

OFFICE TO

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

PURCHASER

\*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	
12/27/2005		NET 30		550488450			
SHIP VIA		FOB		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MULT.-MULT.	
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE		AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
0001			985-64	PER ATTACHED COST SHEETS			
			SIGNATURE _____	DATE _____			
				RECEIPT TICKET FOR PURCHASE ORDER: DIGCOP04D			
LINE	CATNO	ITEM	NUMBER	DESCRIPTION		QTY	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