



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  
 DIGCOP04I

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  
 8

**AGENCY COPY**

**SEE REVERSE SIDE FOR  
 TERMS AND CONDITIONS**

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

\*306110004      304-346-1645  
 OCE IMAGISTICS  
 900 LEE STREET #420  
 CHARLESTON WV 25301

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
01/11/2008		NET 30		061611068			
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 #08				
	THIS CHANGE ORDER IS TO PROVIDE THE FOLLOWING CHANGES:						
	1) REPLACE MODEL IM3511, BAND 3, MONOCHROME COPIER WITH MODEL IM3512.						
	2) REPLACE MODEL CM4530 BAND 2, COLOR COPIER WITH MODEL CM2510.						
	3) REPLACE MODEL CM4520, BAND 3, COLOR COPIER WITH MODEL CM3521.						
	EFFECTIVE: DECEMBER 15, 2007						
	ADDITIONAL CHANGES:						
	1) REPLACE MODEL IM4511, BAND 4, MONOCHROME COPIER WITH MODEL IM4512. THIS CHANGE IS EFFECTIVE: NOVEMBER 13, 2007.						
	***** NO ADDITIONAL CHANGES *****						
	PREVIOUS PO TOTAL==>      OPEN END						
	PO NET CHANGE (+)==>						
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input checked="" type="checkbox"/>						OPEN END	
						TOTAL	

PURCHASING DIVISION  
 CERTIFIED ENCUMBERED  
 JAN 15 2008  
*Beverly Toler*

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

BY *Krista Ferrell*  
 KRISTA FERRELL 304-558-2596

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.
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 may be deemed null and void, and 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.

**COST SHEET  
MONOCHROME COPIERS  
BAND 4**

**BRAND NAME:** Océ Imagistics Inc.

**MODEL#:** im4512

**MINIMUM SPECIFICATIONS:**

mfg. copy volume 45,000/month

copy speed 40cpm

Features:

1,500 sheet capacity

3 paper sources

auto document feeder

auto duplexing

electronic sorting or

finisher/sorter (indicate sheets)

**SPECIFICATIONS OF MACHINE BID:**

Up to 200,000 copies/mo.

45 Pages Per Minute

2,000 Sheet Paper Capacity - #9291

Four 500-Sheet Paper Drawers

Standard 50-sheet ADF

Automatic Duplex Module - #9246

Standard Electronic Sorting - #9251000

(Include item/model #s for any accessory included in the base machine if needed for ordering.)

**PRICING: Connected configuration includes: im4512/9246/9291/9251000/ ZBSK/ ZB3500970/DLD4**

Purchase price \$ 4,566.00

(Amount to be deducted if ordering as a non-connected machine \$ 654.00 )

Maintenance/month for purchased machines \$ 115.00

24 month Rental \$ 326.00 /month

(Amount to be deducted if ordering as a non-connected machine \$ 30.00 )

36 month Rental \$ 251.00 /month

(Amount to be deducted if ordering as a non-connected machine \$ 19.00 )

48 month Rental \$ 230.00 /month

(Amount to be deducted if ordering as a non-connected machine \$ 16.00 )

**Warranty** 0 (duration) **Reduction** to monthly maintenance and rental price during warranty:

24 month \$ 0 /mn 36 month \$ 0 /mn 48 month \$ 0 /mn

maintenance for purchased machines \$ 115.00 /mn

Monthly rental and monthly maintenance for purchased machines is inclusive of all supplies excepting paper for 22,500 copies/month.

Per copy overage charge for copies in excess of 22,500 copies/month \$ .0076 /ea

Accessories - Vendors may attach a list in the format indicated for any available accessories they wish to include in the contract.

Accessory	Model#	Purchase	Maintenance/month	Rental/month		
				2 Yr.	3 Yr.	4 Yr.
Simple Finisher	9242	\$503.00	\$0.00	\$23.00	\$15.00	\$13.00
Mailbin Finisher	9243	\$449.00	\$0.00	\$20.00	\$13.00	\$11.00
Saddle Stitch Finisher with 2/3 Hole Punch	9244	\$1,503.00	\$0.00	\$69.00	\$45.00	\$38.00
Upper Exit Tray	9251000	<b>Included in cost of base configuration</b>				
Duplex Module	9245	\$189.00	\$0.00	\$9.00	\$6.00	\$5.00
Large Capacity Stand (500/2000)	9292	\$561.00	\$0.00	\$26.00	\$17.00	\$14.00
256MB Memory	ZB3500780	\$110.00	\$0.00	\$5.00	\$3.00	\$3.00
Network Expansion Kit w/NIC, HDD & DLD4	ZB3500980	\$944.00	\$0.00	\$44.00	\$28.00	\$24.00
Fax Line Kit	ZB3500590	\$447.00	\$0.00	\$21.00	\$13.00	\$11.00
Internet Fax Kit	CM2510040	\$165.00	\$0.00	\$8.00	\$5.00	\$4.00
8MB Fax Memory	ZB3500060	\$40.00	\$0.00	\$2.00	\$1.00	\$1.00
Network Scan Kit	ZB3500960	\$363.00	\$0.00	\$17.00	\$11.00	\$9.00
PostScript®3	ZB3500600	\$193.00	\$0.00	\$9.00	\$6.00	\$5.00
Bar Code Font Kit	ZB3500160	\$289.00	\$0.00	\$13.00	\$9.00	\$7.00
Desktop Document Manager - 5 License	CM2510160	\$213.00	\$0.00	\$10.00	\$6.00	\$5.00
Desktop Document Manager - 50 License	CM2510170	\$1,366.00	\$0.00	\$63.00	\$41.00	\$34.00
Desktop Document Manager - 100 License	CM2510180	\$2,034.00	\$0.00	\$94.00	\$61.00	\$51.00
ESP Power Protection	982-6	\$150.00	\$0.00	\$7.00	\$5.00	\$4.00
Data Security Kit for ZB3500970	ZB3500990	\$227.00	\$0.00	\$11.00	\$7.00	\$6.00
Data Security Kit for ZB3500980	ZB3501000	\$227.00	\$0.00	\$11.00	\$7.00	\$6.00
Application Integration Module	CM2510190	\$185.00	\$0.00	\$9.00	\$5.00	\$4.00

**COST SHEET  
MONOCHROME COPIERS  
BAND 3**

**BRAND NAME:** Océ Imagistics Inc.

**MODEL#:** im3512

**MINIMUM SPECIFICATIONS:**

mfg. copy volume 30,000/month

copy speed 30cpm

Features:

1,000 sheet capacity

2 paper sources

auto document feeder

auto duplexing

electronic sorting or

finisher/sorter

**SPECIFICATIONS OF MACHINE BID:**

Up to 200,000 copies/mo.

35 Pages Per Minute

3,000 Sheet Paper Capacity - #9292

500/500/2000-Sheet Paper Drawers

Standard 50-Sheet ADF

Automatic Duplex Module - #9246

Standard Electronic Sorting - #9251000

(Include item/model #s for any accessory included  
in the base machine if needed for ordering.)

**PRICING:** **Connected configuration includes: im3512/9246/9292/9251000/ ZBSK/  
ZB3500970/DLD4**

Purchase price \$ 3,105.00

(Amount to be deducted if ordering as a non-connected machine \$ 0.00 )

Maintenance/month for purchased machines \$ 72.00

24 month Rental \$ 215.00 /month

(Amount to be deducted if ordering as a non-connected machine \$ 0.00 )

36 month Rental \$ 164.00 /month

(Amount to be deducted if ordering as a non-connected machine \$ 0.00 )

48 month Rental \$ 150.00 /month

(Amount to be deducted if ordering as a non-connected machine \$ 0.00 )

**Warranty** 0 (duration) **Reduction** to monthly maintenance and rental price during warranty:

24 month \$ 0 /mn    36 month \$ 0 /mn    48 month \$ 0 /mn

maintenance for purchased machines \$ 72.00 /mn

Monthly rental and monthly maintenance for purchased machines is inclusive of all supplies excepting paper for 15,000 copies/month.

Per copy overage charge for copies in excess of 15,000 copies/month \$ 0.0075 /ea.

Accessories - Vendors may attach a list in the format indicated for any available accessories they wish to include in the contract.

**OPTIONAL ACCESSORY PRICING  
MONOCHROME COPIERS  
BAND 3**

Accessory	Model #	Purchase	Maintenance/Month	Rental/Month		
				2 Yr.	3 Yr.	4 Yr.
Simple Finisher	9242	\$477.00	\$0.00	\$22.00	\$14.00	\$12.00
Mailbin Finisher	9243	\$449.00	\$0.00	\$20.00	\$13.00	\$11.00
Saddle Stitch Finisher with 2/3 Hole Punch	9244	\$1,483.00	\$0.00	\$68.00	\$44.00	\$37.00
Upper Exit Tray	9251000	<b>Included in cost of base configuration</b>				
Duplex Module <sup>1</sup>	9245	\$189.00	\$0.00	\$9.00	\$6.00	\$5.00
3 x 500-Sheet Stand	9291	\$561.00	\$0.00	\$26.00	\$17.00	\$14.00
256MB Memory	ZB3500780	\$110.00	\$0.00	\$5.00	\$3.00	\$3.00
Network Expansion Kit w/NIC, HDD & DLD4	ZB3500980	\$944.00	\$0.00	\$44.00	\$28.00	\$24.00
Fax Line Kit	ZB3500590	\$447.00	\$0.00	\$21.00	\$13.00	\$11.00
Internet Fax Kit	CM2510040	\$165.00	\$0.00	\$8.00	\$5.00	\$4.00
8MB Fax Memory	ZB3500060	\$40.00	\$0.00	\$2.00	\$1.00	\$1.00
Network Scan Kit	ZB3500960	\$206.00	\$0.00	\$10.00	\$6.00	\$5.00
PostScript@3	ZB3500600	\$193.00	\$0.00	\$9.00	\$6.00	\$5.00
Bar Code Font Kit	ZB3500160	\$289.00	\$0.00	\$13.00	\$9.00	\$7.00
Desktop Document Manager - 5 License <sup>2</sup>	CM2510160	\$213.00	\$0.00	\$10.00	\$6.00	\$5.00
Desktop Document Manager - 50 License <sup>2</sup>	CM2510170	\$1,366.00	\$0.00	\$63.00	\$41.00	\$34.00
Desktop Document Manager - 100 License <sup>2</sup>	CM2510180	\$2,034.00	\$0.00	\$94.00	\$61.00	\$51.00
ESP Power Protection	982-6	\$150.00	\$0.00	\$7.00	\$5.00	\$4.00
Data Security Kit for ZB3500970	ZB3500990	\$227.00	\$0.00	\$11.00	\$7.00	\$6.00
Data Security Kit for ZB3500980	ZB3501000	\$227.00	\$0.00	\$11.00	\$7.00	\$6.00
Application Integration Module	CM2510190	\$185.00	\$0.00	\$9.00	\$5.00	\$4.00

<sup>1</sup> Required accessory for use with Saddle Stitch Finisher

<sup>2</sup> Requires Network Scan Kit

**COST SHEET  
COLOR COPIERS  
BAND 2**

**BRAND NAME:** Océ Imagistics Inc.  
**MODEL#:** cm2510

**MINIMUM SPECIFICATIONS:**

mfg. copy volume 20,000/month  
copy speed 11cpm

Features:

500 sheet paper capacity

bypass tray

auto document feeder

**SPECIFICATIONS OF MACHINE BID:**

Up to 90,000 copies/mo.  
25 cpm-color/25 cpm-B & W

Standard 1,000 Sheet Paper Capacity – Plain Stand  
#5742000

Standard 100-Sheet Bypass

Standard 100-Sheet RADF

(Include item/model #s for any accessory included  
in the base machine if needed for ordering.)

**PRICING:** **Connected configuration includes: CM2510/481-SK1/5742000/  
CM2510010/DLD2**

Purchase price \$ 5,618.00

(Amount to be deducted if ordering as a non-connected machine: Not Available Non-Connected)

Maintenance/month for purchased machines \$ 15.00

24 month Rental \$ 299.00 /month

(Amount to be deducted if ordering as a non-connected machine: Not Available Non-Connected)

36 month Rental \$ 197.00 /month

(Amount to be deducted if ordering as a non-connected machine: Not Available Non-Connected)

48 month Rental \$ 169.00 /month

(Amount to be deducted if ordering as a non-connected machine: Not Available Non-Connected)

Warranty 0 (duration) Reduction to monthly rental price during warranty:

24 month \$ 0 /mn 36 month \$ 0 /mn 48 month \$ 0 /mn

Maintenance for purchased machines shall be at no cost during the warranty period.

No copies are included in the monthly maintenance or rental fee, but a per-copy charge shall be assessed inclusive of all supplies excepting paper for color and monochrome copies per click.

Color Copies \$ .08 /ea

Monochrome Copies \$ .009 /ea

Accessories - Vendors may attach a list in the format indicated for any available accessories they wish to include in the contract.

Accessory	Model#	Purchase	Maintenance/month	Rental/month		
				2 Yr.	3 Yr.	4 Yr.
Inner Finisher	9504	\$631.00	\$0.00	\$30.00	\$19.00	\$16.00
Saddle Stitch Finisher	PH1001	\$1,358.00	\$0.00	\$64.00	\$41.00	\$35.00
3 Hole Punch for Inner Finisher	9507	\$292.00	\$0.00	\$14.00	\$9.00	\$7.00
3 Hole Punch for Saddle Stitch Finisher	9508	\$292.00	\$0.00	\$14.00	\$9.00	\$7.00
1 x 500-Sheet Paper Feed Unit	9501	\$319.00	\$0.00	\$15.00	\$10.00	\$8.00
2 x 500-Sheet Paper Feed Unit	9502	\$403.00	\$0.00	\$19.00	\$12.00	\$10.00
3,500 Sheet Large Capacity Paper Tray	9503	\$601.00	\$0.00	\$28.00	\$18.00	\$15.00
Work Tray w/USB Interface	CM2510240	\$99.00	\$0.00	\$5.00	\$3.00	\$3.00
Fax Kit	CM2510030	\$399.00	\$0.00	\$19.00	\$12.00	\$10.00
Internet Fax Kit	CM2510040	\$165.00	\$0.00	\$8.00	\$5.00	\$4.00
PostScript®3 Kit	CM2510020	\$225.00	\$0.00	\$11.00	\$7.00	\$6.00
Bar Code Font Kit	ZB3500160	\$289.00	\$0.00	\$13.00	\$9.00	\$7.00
Data Security Kit	CM2510050	\$299.00	\$0.00	\$14.00	\$9.00	\$8.00
Printer Administration Utility 4.0	ZB3500910	\$15.00	\$0.00	N/A	N/A	N/A
Desktop Doc. Mgr. – 5 License	CM2510160	\$213.00	\$0.00	\$10.00	\$6.00	\$5.00
Desktop Doc. Mgr. – 50 License	CM2510170	\$1,366.00	\$0.00	\$63.00	\$41.00	\$34.00
Desktop Doc. Mgr. – 100 License	CM2510180	\$1,733.00	\$0.00	\$81.00	\$52.00	\$44.00
Application Integration Module	CM2510190	\$185.00	\$0.00	\$9.00	\$5.00	\$4.00
Line Filter w/15A Surge Protector	982-6	\$150.00	\$0.00	\$7.00	\$5.00	\$4.00



**COST SHEET  
COLOR COPIERS  
BAND 3**

**BRAND NAME:** Océ Imagistics Inc.

**MODEL#:** cm3521

**MINIMUM SPECIFICATIONS:**

mfg. copy volume 30,000/month

copy speed 21 cpm

Features:

500 sheet paper capacity

2 paper sources

auto duplexing

auto document feeder

electronic sorting or finisher/sorter

(indicate sheets)

**SPECIFICATIONS OF MACHINE BID:**

Up to 100,000 copies/mo.

35 cpm-Color/35 cpm-B & W

750 Sheet Paper Capacity - #9274 Copy Desk

250/500 Sheet Paper Drawers

Standard Automatic Duplexing

Standard RADF

Standard Electronic Sorting

(Include item/model #s for any accessory included in the base machine if needed for ordering.)

**PRICING:** **Connected configuration includes: cm3521/498-SK/9274/DLD3**

Purchase price \$ 7,159.00

(Amount to be deducted if ordering as a non-connected machine: Not Available Non-Connected)

Maintenance/month for purchased machines \$ 17.00

24 month Rental \$ 348.00 /month

(Amount to be deducted if ordering as a non-connected machine: Not Available Non-Connected)

36 month Rental \$ 229.00 /month

(Amount to be deducted if ordering as a non-connected machine: Not Available Non-Connected)

48 month Rental \$ 196.00 /month

(Amount to be deducted if ordering as a non-connected machine: Not Available Non-Connected)

Warranty 0 (duration) Reduction to monthly rental price during warranty:

24 month \$ 0 /mn    36 month \$ 0 /mn    48 month \$ 0 /mn

Maintenance for purchased machines shall be at no cost during the warranty period.

No copies are included in the monthly maintenance or rental fee, but a per-copy charge shall be assessed inclusive of all supplies excepting paper for color and monochrome copies per click.

Color Copies \$ .075 /ea

Monochrome Copies \$ .012 /ea

Accessories - Vendors may attach a list in the format indicated for any available accessories they wish to include in the contract.

Accessory	Model#	Purchase	Maintenance/month	Rental/month		
				2 Yr.	3 Yr.	4 Yr.
Inner Finisher	9270	\$775.00	\$0.00	\$36.00	\$23.00	\$20.00
Punch Option for Inner Finisher	9278	\$254.00	\$0.00	\$12.00	\$8.00	\$7.00
Saddle Stitch Option for Inner Finisher	9279	\$493.00	\$0.00	\$23.00	\$15.00	\$12.00
Output Bin Option for Inner Finisher	ZC3500060	\$28.00	\$0.00	\$1.00	\$1.00	\$1.00
2 x 550-Sheet Paper Tray Unit	9276	\$478.00	\$0.00	\$22.00	\$14.00	\$12.00
2,500 Sheet Large Capacity Paper Tray	9277	\$478.00	\$0.00	\$22.00	\$14.00	\$12.00
Fax Kit	PH2001	\$638.00	\$0.00	\$30.00	\$19.00	\$16.00
Second Fax Connection	PH2002	\$847.00	\$0.00	\$40.00	\$25.00	\$21.00
Fiery® X3e Print Controller	9205	\$3,153.00	\$0.00	\$154.00	\$99.00	\$83.00
Fiery® Integration Fee	CDDN	\$150.00	\$0.00	\$0	\$0	\$0
256MB Memory Fiery Upgrade	MX45049509	\$86.00	\$0.00	\$4.00	\$3.00	\$2.00
Fiery® Impose	45051747	\$1,171.00	\$0.00	\$83.00	\$53.00	\$45.00
Fiery® Hot Folder	45053789	\$567.00	\$0.00	\$26.00	\$17.00	\$14.00
Fiery® Auto Trap	45050927	\$567.00	\$0.00	\$26.00	\$17.00	\$14.00
Fiery® Secure Erase	45050924	\$567.00	\$0.00	\$26.00	\$17.00	\$14.00
Scan Accelerator	CM3500230	\$275.00	\$0.00	\$13.00	\$8.00	\$7.00
Encryption Chip for HDD	CM3500260	\$210.00	\$0.00	\$10.00	\$7.00	\$5.00
Printer Administration Utility 4.0	ZB3500910	\$15.00	\$0.00	N/A	N/A	N/A
Desktop Doc. Mgr. – 5 License	CM2510160	\$213.00	\$0.00	\$10.00	\$6.00	\$5.00
Desktop Doc. Mgr. – 50 License	CM2510170	\$1,366.00	\$0.00	\$63.00	\$41.00	\$34.00
Line Filter w/15A Surge Protector	982-6	\$150.00	\$0.00	\$7.00	\$5.00	\$4.00



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

# Purchase Order

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 DIGCOP04I

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BLANKET RELEASE:  
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INVOICE TO

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 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

VENDOR

\*306110004      304-346-1645  
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 900 LEE STREET #420  
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SHIP TO

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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT.NO	ITEM NUMBER				
			RECEIPT TICKET FOR PURCHASE ORDER:			DIGCOP04I	
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 <input type="checkbox"/>						TOTAL	

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

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