



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.
 DIGCOP09I

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

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

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

AGENCY COPY

VENDOR
 *709041141 304-525-7250
 SUPERIOR OFFICE SERVICE INC
 108 WEST EIGHT AVENUE
 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		
12/05/2008	NET 30	550465039			
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		
BLANKET OPEN-END STATEWIDE CONTRACT - Regions: I, II, IV THIS BLANKET OPEN-END STATEWIDE CONTRACT IS TO PROVIDE DIGITAL COPIERS TO WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS. ***** THE FOLLOWING IS INCORPORATED HEREIN BY REFERENCE AND MADE A PART HEREOF: REQUEST FOR QUOTATION DATED 09/03/2008. ALL SPECIFICATIONS AND ADDENDA THERETO. VENDOR'S BID DATED 11/14/2008. ***** BIDDING AND ORDERING PROCEDURES ***** AT THE TIME OF NEED, AGENCIES SHALL REVIEW THE MINIMUM SPECIFICATION REQUIREMENTS FOR COPIER BAND AND ACCESSORY OPTIONS TO DETERMINE THE APPROPRIATE BAND AND OPTIONS REQUIRED. AGENCIES SHALL CONTACT ALL VENDORS WITH CONTRACTS FOR THE APPROPRIATE REGION TO OBTAIN A QUOTE FOR THE REQUIRED DIGITAL COPIER. THE REQUEST FOR QUOTE SHALL INCLUDED: THE DIGCOP09 COST QUOTE FORM AND THE COPIER ACCESSORY OPTION FORM.					

PURCHASING DIVISION
 CERTIFIED ENCUMBERED
 DEC 10 2008
Beverly Tolero

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

OPEN END

TOTAL

BY *[Signature]* 12/05/08
 JO ANN ADKINS 304-558-8802
 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, 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 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."



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	THE AGENCY SHALL INDICATE IF COPIER IS TO BE PURCHASED OR LEASED AND INCLUDE THE NUMBER OF MONTHS (24, 26, OR 48) ON THE DIGCOP09 COST QUOTE FORM. THE AGENCY SHALL INDICATE ON THE ACCESSORY OPTION FORM ALL REQUIRED OPTIONS. *****THE AGENCY SHALL INDICATE ON THEIR QUOTE IF THEY DO NOT REQUIRE NETWORK CONNECTION. ***** ***** REQUIRED DIGITAL COPIER SPECIFICATIONS SHALL BE WRITTEN TO ALLOW COMPETITION. ***** WRITTEN JUSTIFICATION SHALL BE REQUIRED FOR ANY REQUEST FOR QUOTATION THAT DOES NOT RECEIVE AT LEAST THREE BIDS AND MUST BE MAINTAINED IN THE FILE. *****						
0001	12/14/2009	LS	985-64		.00000		
	DIGITAL COPIERS AND PRINTERS						
	EXHIBIT 3						

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<p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON DECEMBER 15, 2008 AND EXTENDS FOR A PERIOD OF SIX (6) MONTHS 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.</p> <p>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.</p> <p>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 FOUR (4) SIX (6) MONTH PERIODS.</p> <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>							

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<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> <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, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER</p>							

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ORDER. 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. REV. 04/11/2001 EXHIBIT 6 PRICE ADJUSTMENT PROVISION: THE STATE OF WEST VIRGINIA WILL CONSIDER PROVISIONS FOR PRICE ADJUSTMENTS PRIOR TO THE ORIGINAL EXPIRATION OF THE CONTRACT, PROVIDED THAT SUCH PRICE ADJUSTMENT COVERS BOTH UPWARD AND DOWNWARD MOVEMENT OF THE COMMODITY PRICE, AND THAT ADJUSTMENT IS BASED ON THE "PASS THROUGH" INCREASE OR DECREASE OF RAW MATERIALS AND/OR LABOR, WHICH MAKE UP ALL OR A SUBSTANTIAL PART OF A PRODUCT. ADJUSTMENTS ARE TO BE BASED UPON AN ACTUAL DOLLAR FIGURE, NOT A PERCENTAGE. ALL PRICE ADJUSTMENT REQUESTS MUST BE SUBSTANTIATED IN A MANNER ACCEPTABLE TO THE DIRECTOR PURCHASING, E.G. GOVERNMENTAL BENCH MARKS, GENERAL MARKET INCREASE,							

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<p>PUBLISHED PRICE LISTS. SUCH REQUESTS FOR AND INCREASE SHOULD BE RECEIVED IN WRITING BY THE DIRECTOR OF PURCHASING AT LEAST 30 DAYS IN ADVANCE OF THE EFFECTIVE DATE OF THE INCREASE. ANY TIME THE VENDOR REQUESTS A PRICE ADJUSTMENT, THE PURCHASING DIVISION MAY EITHER ACCEPT THE PRICE ADJUSTMENT AND AMEND THE CONTRACT ACCORDINGLY OR REJECT THE ADJUSTMENT IN ITS ENTIRETY AND CANCEL THE CONTRACT.</p> <p>PREFERRED TERMS: IT IS PREFERRED THAT THE PRICES ON THIS CONTRACT ARE FIRM FOR LIFE OF THE CONTRACT, AS INDICATED IN THE LIFE OF CONTRACT CLAUSE CONTAINED HEREIN, NOT TO EXCEED SIX (6) MONTHS.</p> <p>EXHIBIT 4</p> <p>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL</p>							

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	SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.						
	REV. 3/88						

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VENDOR INFORMATION

Please CIRCLE the regions you will service.

Region I - Hancock, Brooke, Ohio, Marshall, Wetzel, Monongalia, Marion, Harrison, Doddridge, Gilmer, Pleasants,	
Region II - Mason, Cabell, Wayne, Mingo, Logan, Boone, Lincoln, Kanawha, Putnam, Roane and Jackson	
Region III - Lewis, Upshur, Randolph, Pendleton, Hardy, Grant, Hampshire, Mineral, Morgan, Berkeley,	
Region IV - Braxton, Clay, Nicholas, Fayette, Raleigh, Wyoming, McDowell, Mercer, Summers, Greenbrier,	

Contact Name: Tim Daniels

Signed: Tim Daniels

Date: 11/27/08

Phone: 304 525-7250

Fax: 304-525-7251

Email: tdaniels@Superiorwv.com

Office: Supra Office Service

Cell: 606 465 6540

**Superior Office Service Vendor Info
Authorized Service Centers**

Dealer	Address	City, State	Zip	Phone	Region
Superior Office Service	108 Eighth Avenue West	Huntington, WV	25701	304.525.7250	Region 1,2,4
Superior Office Service	208 Leon Sullivan Way	Charleston, WV	25301	304.414.7250	Region 1,2,4

Canon/Superior Accessory Option Listing

Connectivity Options

imagePASS-H1 V2.0	0877B013AA
Hot Folders v2.0	0123B002AB
Paper Catalog Kit	3023B001AA
ColorPASS-GX200	1139B021AA
Graphic Arts Feature Set v2.1	7752A017AA
Graphic Arts Feature Set Premium v2.1	7752A019AA

Color imageRUNNER 5058/5068

Side Paper Deck-U1	8603A002AA
Finisher-AC1	1609B001AA
Saddle Finisher-AC	1610B001AA
Puncher Unit-AT1	1384B002AA
Super G3 Fax Board-U2	0857B007AA
UFR II/PCL Printer Kit-Z1	2333B002AA
PS Printer Kit-Z1	2332B004AA
Web Access Software-F1	1363B002AA
Secure Watermark-A1	1082B002AA
Universal Send Searchable PDF Kit-A1	0005B002AA
Universal Send PDF Security Feature Set	1324B002AA

POWER Protection

ESP QC Power Protection Filters	Band 4-7
ESP Majac Power Protection Filter	Band 1-3

Canon/Superior Accessory Option Listing

PS Printer Kit-Q3	1462B005AA
Print Expansion Board-A1 (2550)	2612B001AA
Encrypted Secure Print Software-C1	1337B002AB
Barcode Printing Kit-A1	9941A001AA
Web Access Software-E1	1329B002AA
Universal Send PDF Advanced Feature S	1323B002AA
Universal Send PDF Security Feature	1324B002AA
Digital User Signature PDF kit	1326B002AA
Super G3 FAX Board-W2	1431B010AA
Super G3 Multi-Line FAX Board-	1432B009AB

Connectivity Options

Wireless Network Interface Adapter	9599A004AA
Workflow Composer-B3	2275B007AB
Secure Watermark -A1	1082B002AA
Remote Operator Software Kit-A2	0115B006AA
Voice Guidance Kit-B1<13>	9598A006AA
Voice Operation Kit-A1	1455B002AA

Color imageRUNNER C4080

Cassette Feeding Unit-Z2	1874B002AA
Plain Pedestal-E2	1875B004AA
Paper Deck-Y1	1110B002AA
Finisher-X1	1113B001AA
Finisher-W1	1111B001AA
Saddle Finisher-W2	1112B001AA
Puncher Unit-AH1 (W1 or W2)	1114B002AA
ADF Access Handle-A1	1095B001AA
Braille Label Kit-E1	7518A003AA
UFRII/PCL Printer Kit-N2	1344B002AA
PS Printer Kit-N2	1346B002AA
Encrypted Secured Print Software-C1	1337B002AB
Secure Watermark-A1	1082B002AA
Barcode Printing Kit-A1	9941A001AA
Web Access Software-E1 <	1329B002AB
Universal Send PDF Advanced Feature S	1323B002AA
Universal Send PDF Security Feature Set	1324B002AA
Digital User Signature PDF Kit-A1	1326B002AA
Super G3 FAX Board-V3	1425B017AA
Super G3 Multi-line FAX Board-H2	1426B008AA
Wireless Network Interface Adapter NB-	9599A004AA
Remote Operator's Software Kit	0115B006AA
Voice Guidance Kit-A2	9598A004AA
Voice Operation Kit-A1	1455B002AA

Canon/Superior Accessory Option Listing

ImageRUNNER 1023N/1023IF

Item	Product Number
Cassette Feeding Module-N1	0859B002AA
Cabinet-V1	5709A007AA

imageRUNNER 2030i/2025i/2022/2022i

Cassette Feeding Unit-P1	2129B001AA
Cassette Feeding Unit-Q1	2130B001AA
Cabinet-R1 (Large)	5709A003BA
Cabinet-Y1 (Small)	5709A012AA
Inner 2 Way Tray-E2	0417B002AA
Finisher-U2 (Requires Q1 Kit)	0416B004AA
Power Supply Kit-Q1	0423B001BA
Additional Finisher Tray-C1	0416B002AA
FL Cassette-AF1	2131B001AA
Duplex Unit- B1	2128B001AA
Document Tray-J1	8065A001AD

imageRUNNER 3245/3235/3230/3225

Cassette Feeding Unit-Y3	8695A005AA
Cabinet-P1	9669A003AA
Paper Deck-Q1	8694A002AA
Inner 2 Way Tray-D1	9562A001AA
Finisher-S1	9563A001AA
Finisher-AE1	1631B002AA
Saddle Finisher-AE2	1632B002AA
Additional Finisher Tray-B1 (S1)	9565A001AA
Puncher Unit-R1 (S1 Finisher)	9566A002AA
Puncher Unit-M1 (AE1 and AE2)	8690A002BC
Envelope Feeder Attachment-C2	8697A002AA

Connectivity Options

PCL Printer Kit-AA1	2722B002AA
PS Printer Kit-AA1	2723B002AA
Direct Print Kit-F1	1542B004AA
USB Memory Connectivity Kit-A1	2729B001AA
Web Access Software-G1	2738B002AA
Barcode Printing Kit-A1	9941A001AA
Color Universal Send Kit-P1 Full Package	2739B005AA
Color Universal Send Kit-P1	2739B002AA
Universal Send Advanced Feature Set-B:	1323B006AA
Universal Send Security Feature Set-B1	1324B006AA
Super G3 Fax Board-AC1	2717B002AA

Canon/Superior Accessory Option Listing

Super G3 2nd Line Fax Board-AC1	2718B002AA
Wireless LAN Board-A1	2727B001AA
Secure Watermark-A1	1082B002AA
Workflow Composer-B3	2275B007AB
Remote Operator's Software Kit-A3	0115B009AA
Voice Operation Kit-B1 <4>	2734B002AA
Voice Guidance Kit-D1	2733B002AA

imageRUNNER 5075/5065 /5050

Paper Deck-AD1	1378B002AA
Paper Deck-AE1 (LDR)	1380B002AA
Finisher-AD1	1382B001AA
Saddle Finisher-AD2	1383B001AA
Document Insertion Unit-E1	1373B001AA
Document Insertion/Folding Unit-F1	1372B002AA
Puncher Unit-AT1	1384B002AA
Encrypted Secure Print Software-C1	1337B002AB
Barcode Printing Kit-A1	9941A001AA
Web Access Software-F1	1363B002AA
Universal Send Kit-F1	1334B002AA
Universal Send Searchable PDF Kit-A1	0005B002AA

Connectivity Options

Universal Send PDF Security Feature Set	1324B002AA
Wireless Network Interface Adapter NB-	9599A002AA
Super G3 FAX Board-Z3	1392B011AA
Secure Watermark-A1	1082B002AA
Remote Operator's Software Kit-A2	0115B006AA
Voice Guidance Kit-B1	9598A006AA
UFR II/PCL/PS Printer Kit-R2	1359B005AA

Color imageRUNNER C3480/C3080/C2550

Cassette Feeding Unit-Y3	8695A005AA
Cabinet-P1	9669A003AA
Paper Deck-Z1	1421B002AA
Inner 2way tray-D1	9562A001AA
Finisher-Z1	1430B002AA
Finisher-Y1 Set	1428B002AA
Saddle Finisher-Y2 Set	1429B002AA
Puncher Unit-M1 (Y1 or Y2)	8690A002BB
Envelope Feeder Attachment-C2	8697A002AA
Braille Label Kit-E1	7518A003AA
ADF Access Handle-A1	1095B001AA
PCL Printer Kit-Q3	1461B003AA



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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 QUESTIONS CONCERNING THIS PUR-
 CHASE ORDER SHOULD BE DIRECTED
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CHANGE ORDER
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 AND POLITICAL SUBDIVISIONS
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*709041141 304-525-7250
 SUPERIOR OFFICE SERVICE INC
 108 WEST EIGHT AVENUE
 HUNTINGTON WV 25701

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DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
12/05/2008		NET 30		550465039			
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				
RECEIPT TICKET FOR PURCHASE ORDER:				DIGCOP09I			
LINE	CATNO	ITEM	NUMBER	DESCRIPTION	QTY	DATE	
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