



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.
FASTEN08

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

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

O R D E R

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

AGENCY COPY

P U R C H A S E

*316144548 954-720-0017
 GRAYSON INDUSTRIES INC
 7027 W BROWARD BLVD #327
 PLANTATION FL 33317

S H I P T O

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
09/08/2008		NET 30		592823537			
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							
TO SUPPLY FASTENERS AND FASTENING DEVICES TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.							
NOTE: STATE AGENCIES MAY PURCHASE ANY ITEM LISTED IN THE VENDOR'S CATALOG/PRICE LIST RELATED TO FASTENERS OR FASTENING DEVICES PROVIDING THAT ITEM IS LESS THAN \$400.00 AFTER THE PERCENT DISCOUNT IS APPLIED. MULTIPLE CASES OF ANY ITEM MAY BE PURCHASED AS LONG AS THE CASE PRICE IS LESS THAN \$400.00 AFTER THE DISCOUNT.							
THE AWARD IS PER THE FOLLOING:							
1.) REQUEST FOR QUOTATION DATED 05/22/2008							
2.) FASTEN08 SPECIFICATIONS/INFORMATION, THREE (3) PAGES DATED 05/20/2008							
3.) ADDENDUM NO. 1 DATED 06/09/2008							
4.) ADDENDUM NO. 2 DATED 06/11/2008							
5.) ADDENDUM NO. 3 DATED 06/26/2008							
6.) ADDENDUM NO. 4 DATED 06/27/2008							
7.) THE VENDOR'S BID DATED 07/17/2008							
						PURCHASING DIVISION CERTIFIED ENCUMBERED	
						SEP 23 2008	
						<i>Beverly Toler</i>	
						OPEN END	
						TOTAL	

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

APPROVED FOR
 FISCAL YEAR

George Whitfield

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

JO ANN ADKINS

304-558-8802

BY *JoAnn Adkins*
 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 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 Covered 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 Alcohol 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."



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.
FASTEN08

PAGE
2

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

INVOICE TO

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

VENDOR

*316144548 954-720-0017
 GRAYSON INDUSTRIES INC
 7027 W BROWARD BLVD #327
 PLANTATION FL 33317

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
09/08/2008		NET 30		592823537			
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				
ALL PURCHASES SHALL BE AT A 80% DISCOUNT FROM THE WHOLESALE PRICE LIST. CONTACT THE CONTRACT COORDINATOR TO OBTAIN A COPY OF THE CD WITH THE WHOLESALE PRICES. CONTRACT COORDINATOR: DANIEL H. KLIEGMAN TELEPHONE NUMBER: 866-720-0175 FAX NUMBER: 934-720-0175 EMAIL: GRAYSONIND@AOL.COM							
0001		EA	615-71		.00000		
	09/14/2009						
	FASTENERS						
	EXHIBIT 3						
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON 09/15/2008 AND EXTENDS FOR A PERIOD OF ONE (1) YEAR 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.							
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

Purchase Order



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

PURCHASE ORDER NO.
 FASTEN08

PAGE
 3

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

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

OFFICE

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

PROPERTY

*316144548 954-720-0017
 GRAYSON INDUSTRIES INC
 7027 W BROWARD BLVD #327
 PLANTATION FL 33317

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
09/08/2008		NET 30		592823537			
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				
<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 TWO (2) ONE (1) YEAR 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> <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>							

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

TOTAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL



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.
 FASTEN08

PAGE
 4

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

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

NOTIFICATION

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

RODNEY

*316144548 954-720-0017
 GRAYSON INDUSTRIES INC.
 7027 W BROWARD BLVD #327
 PLANTATION FL 33317

SHIP TO

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
09/08/2008	NET 30	592823537	
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		
<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 ORDER.</p> <p>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.</p>					

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



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. FASTEN08

PAGE 5

BLANKET RELEASE 00

CHANGE ORDER

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.

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

INVOICE TO

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

VENDOR

*316144548 954-720-0017
 GRAYSON INDUSTRIES INC
 7027 W BROWARD BLVD #327

 PLANTATION FL 33317

SHIP TO

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

DATE PRINTED 09/08/2008	TERMS OF SALE NET 30	FEIN/SSN 592823537	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		
	EXHIBIT 6				
<p>PRICE ADJUSTMENT PROVISION: THE STATE OF WEST VIRGINIA WILL CONSIDER BIDS THAT CONTAIN 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, 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</p>					

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

TOTAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL



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.
FASTEN08

PAGE
6

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

INVOICE TO

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

VENDOR

*316144548 954-720-0017
 GRAYSON INDUSTRIES INC
 7027 W BROWARD BLVD #327
 PLANTATION FL 33317

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
09/08/2008		NET 30		592823537			
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				
	<p>FIRM FOR LIFE OF THE CONTRACT, AS INDICATED IN THE LIFE OF CONTRACT CLAUSE CONTAINED HEREIN, NOT TO EXCEED ONE (1) YEAR.</p> <p>IF THE VENDOR CANNOT GUARANTEE A FIRM PRICE FOR THE LIFE OF CONTRACT, HE MUST INDICATE ONE OF THE PARAGRAPHS LISTED BELOW. FAILURE TO QUALIFY THE PREFERRED TERMS WILL BIND THE VENDOR TO A FIRM PRICE FOR THE LIFE OF THE CONTRACT.</p> <p>ALTERNATE TERMS:</p> <p>() THE PRICES ON THIS CONTRACT WILL REMAIN FIRM FOR 180 DAYS AFTER THE EFFECTIVE DATE OF THE CONTRACT. PRICES WILL REMAIN FIRM AFTER EACH PRICE ADJUSTMENT FOR A MINIMUM OF 180 DAYS.</p> <p>NOTE: THE ONLY ALTERNATE TERM AVAILABLE IS SHOWN ABOVE. DISCOUNT FROM LIST SHALL NOT CHANGE BUT, WITH THE ALTERNATE TERM ABOVE CHECKED, SUCCESSFUL VENDOR MAY BE PERMITTED TO REPLACE CATALOG AT RENEWAL.</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A LOCAL BANK. THE SUCCESSFUL VENDOR</p>						
						TOTAL	

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

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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
FASTEN08

PAGE
7

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

INVOICE TO

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

VENDOR

*316144548 954-720-0017
 GRAYSON INDUSTRIES INC
 7027 W BROWARD BLVD #327
 PLANTATION FL 33317

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
09/08/2008		NET 30		592823537	
SHIP VIA		F.O.B.		FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY		DESTINATION		PREPAID	MUL-MUL
LINE	QUANTITY	UQP	VENDOR ITEM NO	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT NO	ITEM NUMBER		
	MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDITION OF AWARD.				
					TOTAL

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

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

Item #	PART #	ITEM	DESCRIPTION	ESTIMATED QUANTITY	BRAND	Product Code	List Price	Discount%	Unit Price	Total
1	39601	1/4"-20 Grade 8 Yellow Zinc Hex Full Nut	FHN 1/4-20 YZ 8	5,000	NUCOR	JKR	\$0.3075	80%	\$0.0615	\$307.50
2	39602	5/16"-18 Grade 8 Yellow Zinc Hex Full Nut	FHN 5/16-18 YZ 8	5,000	NUCOR	JKR	\$0.4050	80%	\$0.0810	\$405.00
3	39603	3/8"-16 Grade 8 Yellow Zinc Full Hex Nut	3/8-16 FHNyz8	5,000	NUCOR	JKR	\$0.5860	80%	\$0.1172	\$586.00
4	39605	1/2"-13 Grade 8 Yellow Zinc Full Hex Nut	1/2-13 FHNyz8	2,500	NUCOR	JKR	\$0.8025	80%	\$0.1605	\$401.25
5	39607	5/8"-11 Grade 8 Yellow Zinc Hex Full Nut	FHN 5/8-11 YZ 8	2,500	NUCOR	JKR	\$1.5000	80%	\$0.3000	\$750.00
6	39608	3/4"-10 Grade 8 Yellow Zinc Full Hex Nut	3/4-10 FHNyz8	2,500	NUCOR	JKR	\$1.9710	80%	\$0.3942	\$985.50
7	39725	1/4 High Alloy Yellow Zinc Split Lock Washer	1/4 HI-ALLOY L/W YZ	5,000	NUCOR	JKR	\$0.2540	80%	\$0.0508	\$254.00
8	39726	5/16 High Alloy Yellow Zinc Split Lock Washer	5/16 HI-ALLOY L/W YZ	5,000	NUCOR	JKR	\$0.3000	80%	\$0.0600	\$300.00
9	39727	3/8 High Alloy Yellow Zinc Split Lock Washer	3/8 HI-ALLOY L/W YZ	5,000	NUCOR	JKR	\$0.3750	80%	\$0.0750	\$375.00
10	39729	1/2" High Alloy Yellow Zinc Split Lock Washer	HIGH ALLOY L/W 1/2YZ	2,500	NUCOR	JKR	\$0.4275	80%	\$0.0855	\$213.75
11	39731	5/8" High Alloy Yellow Zinc Split Lock Washer	HIGH ALLOY L/W 5/8YZ	2,500	NUCOR	JKR	\$0.7500	80%	\$0.1500	\$375.00
12	39732	3/4" Yellow Zinc High Alloy Split Lock Washer	HI-ALLOY L/W 3/4YZ KG	2,500	NUCOR	JKR	\$1.2920	80%	\$0.2584	\$646.00
13	36701	1/4"SAE Zinc Plated Thru Hard High Strength Flat Washer	SAE THRUHD 1/4 YZ KG	5,000	NUCOR	JKR	\$0.1125	80%	\$0.2250	\$1,125.00

Item #	PART #	ITEM	DESCRIPTION	ESTIMATED QUANTITY	BRAND	Product Code	List Price	Discount%	Unit Price	Total
14	36702	5/16 SAE Thru-Hard Yellow Zinc High Strength Washer	SAE THRU-HARD 5/16"	5000	NUCOR	JKR	\$0.1300	80%	\$0.0260	\$130.00
15	36703	3/8"SAE Zinc Plated Thru Hard High Strength Flat Washer	SAE THRU HD. 3/8YZ KG	5000	NUCOR	JKR	\$0.1600	80%	\$0.0320	\$160.00
16	36705	1/2"SAE Zinc Plated Thru Hard High Strength Flat Washer	SAE THRU HD. 1/2YZ KG	2500	NUCOR	JKR	\$0.3875	80%	\$0.0775	\$193.75
17	36707	5/8 SAE Thru-Hard Yellow Zinc High Strength Washer	SAE THRU-HARD 5/8 YZ	2500	NUCOR	JKR	\$0.6600	80%	\$0.1320	\$330.00
18	36708	3/4 SAE Thru-Hard Yellow Zinc High Strength Washer	SAE THRU-HARD 3/4 YZ	2500	NUCOR	JKR	\$0.8375	80%	\$0.1675	\$418.75
19	39004	1/4-20 x 1 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS1/4-20X1YZ8 QPAC	5000	NUCOR	JKR	\$0.3490	80%	\$0.0698	\$349.00
20	39006	1/4-20 x 1 1/2 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS1/4-20X1 1/2YZ8QP	5000	NUCOR	JKR	\$0.4360	80%	\$0.0872	\$436.00
21	39008	1/4-20 x 2" Grade 8 Yellow Zinc Hex Cap Screw	HCS 1/4-20 x 2 YZ8	5000	NUCOR	JKR	\$0.5475	80%	\$0.1095	\$547.50
22	39010	1/4"-20 x 2 1/2" Grade 8 Yellow Zinc Hex Cap Screw	HCS 1/4-20 x 2.5 YZ8	5000	NUCOR	JKR	\$0.7075	80%	\$0.1415	\$707.50
23	39012	1/4"-20 x 3" Grade 8 Yellow Zinc Hex Cap Screw	HCS 1/4-20 x 3 YZ8	5000	NUCOR	JKR	\$0.8840	80%	\$0.1768	\$884.00
24	39054	3/8-16 x 1 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS3/8-16 X 1YZ8 QPA	5000	NUCOR	JKR	\$0.6690	80%	\$0.1178	\$589.00
25	39055	3/8"-16 x 1 1/4" Grade 8 Yellow Zinc Hex Cap Screw	HCS 3/8-16 x1.25 YZ8	5000	NUCOR	JKR	\$0.6470	80%	\$0.1294	\$647.00
26	39056	3/8"-16 x 1 1/2" Grade 8 Yellow Zinc Hex Cap Screw	HCS 3/8-16 x 1.5 YZ8	5000	NUCOR	JKR	\$0.7600	80%	\$0.1520	\$760.00

Item #	PART #	ITEM	DESCRIPTION	ESTIMATED QUANTITY	BRAND	Product Code	List Price	Discount%	Unit Price	Total
27	39058	3/8"-16 x 2" Grade 8 Yellow Zinc Hex Cap Screw	HCS 3/8-16 x 2 YZ8	5000	NUCOR	JKR	\$0.9980	80%	\$0.1996	\$998.00
28	39060	3/8"-16 x 2 1/2" Grade 8 Yellow Zinc Hex Cap Screw	HCS 3/8-16 x 2.5 YZ8	5000	NUCOR	JKR	\$1.1788	80%	\$0.2356	\$1,178.00
29	39062	3/8"-16 x 3" Grade 8 Yellow Zinc Hex Cap Screw	HCS 3/8-16 x 3 YZ8	5000	NUCOR	JKR	\$1.4870	80%	\$0.2974	\$1,487.00
30	39064	3/8-16 x 3 1/2 Grade 8 Yellow Zinc Hex Head Cap Screw	3/8-16X3 1/2 HCS YZ8	5000	NUCOR	JKR	\$0.1758	80%	\$0.3515	\$1,757.50
31	39029	5/16-18 x 1 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS5/16-18X1YZ8 QPAK	5000	NUCOR	JKR	\$0.4420	80%	\$0.0884	\$442.00
32	39031	5/16-18 x 1 1/2" Grade 8 Yellow Zinc Hex Cap Screw	HCS 5/16-18 x 1.5 YZ8	5000	NUCOR	JKR	\$0.6435	80%	\$0.1287	\$643.50
33	39033	5/16-18 x 2" Grade 8 Yellow Zinc Hex Cap Screw	HCS 5/16-18 x 2 YZ8	5000	NUCOR	JKR	\$0.7600	80%	\$0.1520	\$760.00
34	39035	5/16-18 x 2.5 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS5/16-18X2.5YZ8QPA	2500	NUCOR	JKR	\$0.9400	80%	\$0.1880	\$470.00
35	39037	5/16-18 x 3 Grade 8 Yellow Zinc Hex Head Cap Screw	5/16-18 X 3 HCS YZ 8	5000	NUCOR	JKR	\$1.0140	80%	\$0.2028	\$1,014.00
36	39104	1/2-13 x 1 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS1/2-13X1YZ8 QPACI	2500	NUCOR	JKR	\$0.9000	80%	\$0.1800	\$450.00
37	39105	1/2"-13 x 1 1/4" Grade 8 Yellow Zinc Hex Cap Screw	HCS 1/2-13 x 1.25 YZ8	2500	NUCOR	JKR	\$1.4375	80%	\$0.2875	\$718.75
38	39106	1/2"-13 x 1 1/2" Grade 8 Yellow Zinc Hex Cap Screw	HCS 1/2-13 x 1.5 YZ8	2500	NUCOR	JKR	\$1.7575	80%	\$0.3515	\$878.75

Item #	PART #	ITEM	DESCRIPTION	ESTIMATED QUANTITY	BRAND	Product Code	List Price	Discount%	Unit Price	Total
39	39108	1/2-13 x 2 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS1/2-13X2YZ8 QPAC	2500	NUCOR	JKR	\$2.0075	80%	\$0.4015	\$1,003.75
40	39110	1/2-13 x 2.5 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS1/2-13X2.5YZ8 QPA	2500	NUCOR	JKR	\$1.9070	80%	\$0.3814	\$953.50
41	39112	1/2"-13 x 3" Grade 8 Yellow Zinc Hex Cap Screw	HCS 1/2-13 x 3 YZ8	2500	NUCOR	JKR	\$2.5240	80%	\$0.5048	\$1,262.00
42	39114	1/2-13 x 3 1/2 Grade 8 Yellow Zinc Hex Head Cap Screw	1/2-13X3 1/2 HCS YZ8	2500	NUCOR	JKR	\$3.4770	80%	\$0.6954	\$1,738.50
43	39116	1/2"-13 x 4" Grade 8 Yellow Zinc Hex Cap Screw	HCS 1/2-13 x 4 YZ8	2500	NUCOR	JKR	\$2.9200	80%	\$0.5840	\$1,460.00
44	39145	5/8"-11 x 1" Grade 8 Yellow Zinc Hex Cap Screw	5/8-11X1 HCS YZ 8	2500	NUCOR	JKR	\$1.6000	80%	\$0.3200	\$800.00
45	39147	5/8-11 x 1.5 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS5/8-11X1.5YZ8 QPA	2500	NUCOR	JKR	\$2.6460	80%	\$0.5292	\$1,323.00
46	39149	5/8-11 x 2 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS5/8-11X2YZ8 QPAC	2500	NUCOR	JKR	\$3.5150	80%	\$0.7030	\$1,757.50
47	39151	5/8-11 x 2.5 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS5/8-11X2.5YZ8 QPA	2500	NUCOR	JKR	\$4.6200	80%	\$0.9240	\$2,310.00
48	39153	5/8"-11 x 3" Grade 8 Yellow Zinc Hex Cap Screw	HCS 5/8-11 x 3 YZ8	2500	NUCOR	JKR	\$4.9250	80%	\$0.9850	\$2,462.50
49	39169	3/4"-10 x 1" Grade 8 Yellow Zinc Hex Cap Screw	HCS 3/4-10 x 1 YZ8	2500	NUCOR	JKR	\$3.6400	80%	\$0.7280	\$1,820.00
50	39170	3/4-10 x 1.5 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS3/4-10X1.5YZ8 QPA	2500	NUCOR	JKR	\$3.7600	80%	\$0.7520	\$1,880.00
51	39172	3/4-10 x 2 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS3/4-10X2YZ8 QPAC	2500	NUCOR	JKR	\$3.9200	80%	\$0.7840	\$1,960.00

Item #	PART #	ITEM	DESCRIPTION	ESTIMATED QUANTITY	BRAND	Product Code	List Price	Discount%	Unit Price	Total
52	39174	3/4-10 x 2.5 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS3/4-10X2.5YZ8 QPA	2500	NUCOR	JKR	\$4.7550	80%	\$0.9510	\$2,377.50
53	39176	3/4-10 x 3 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS3/4-10X3YZ8 QPACI	2500	NUCOR	JKR	\$5.4000	80%	\$1.0800	\$2,700.00
54	39178	3/4"-10 x 3 1/2" Grade 8 Yellow Zinc Hex Cap Screw	HCS 3/4-10 x 3.5 YZ8	2500	NUCOR	JKR	\$5.5050	80%	\$1.1010	\$2,752.50
55	39180	3/4"-10 x 4" Grade 8 Yellow Zinc Hex Cap Screw	HCS 3/4-10 x 4 YZ8	2500	NUCOR	JKR	\$5.6075	80%	\$1.1215	\$2,803.75
									TOTAL	\$55,038.50



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.
FASTEN08

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

INVOICE TO

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

VENDOR

*316144548 954-720-0017
 GRAYSON INDUSTRIES INC
 7027 W BROWARD BLVD #327
 PLANTATION FL 33317

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
09/08/2008		NET 30		592823537			
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:			FASTEN08	
LINE	CATNO	ITEM NUMBER	DESCRIPTION			QTY	DATE
0001		615-71	FASTENERS			_____	_____
		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