



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.
 FINEPAP02B

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
 4

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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

*709003613 01 800-344-6604
 UNISOURCE
 550 27TH STREET
 HUNTINGTON WV 25702

AGENCY ONLY

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

DATE PRINTED 06/04/2003	TERMS OF SALE NET 30	FEN/SSN 135369500	FUND
SHIP VIA BEST WAY	FOB DESTINATION	FREIGHT TERMS PREPAID	ACCOUNT NUMBER MUL-MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
			CHANGE ORDER #04		
	TO RENEW AND INCREASE THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT AND ALL AUTHORIZED CHANGE ORDERS. THE CONTRACT PAPER PRICES ON CERTAIN ITEMS IS INCREASED AS DEFINED IN THE ATTACHED DOCUMENTATION.				
	EFFECTIVE DATE OF RENEWAL: 07/01/2003 THROUGH 06/30/2004				
	RENEWALS REMAINING: 0				
	-----NO ADDITIONAL CHANGES-----				
	PREVIOUS PO TOTAL==> OPEN END PO NET CHANGE (+)==>				

WV State Purchasing Division
 Administration Unit
 Certified Encumbered

JUN 10 2003

Amy Fairchild

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

OPEN END

TOTAL

Dave 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 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.

May 28, 2003

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON STREET EAST
PO BOX 50130
CHARLESTON, WEST VIRGINIA 25305-0130

SUBJECT: RENEWAL OF CONTRACT FINEPAP02B

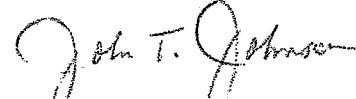
DEAR BETTY,

WE DO HEREBY AGREE TO THE EXTENSION OF CONTRACT #FINEPAP02B FOR THE PERIOD OF 7/1/2003 THROUGH 6/30/04. WE DO NEED TO UPDATE PRICING ON SEVERAL OF THE ITEMS AS LISTED BELOW:

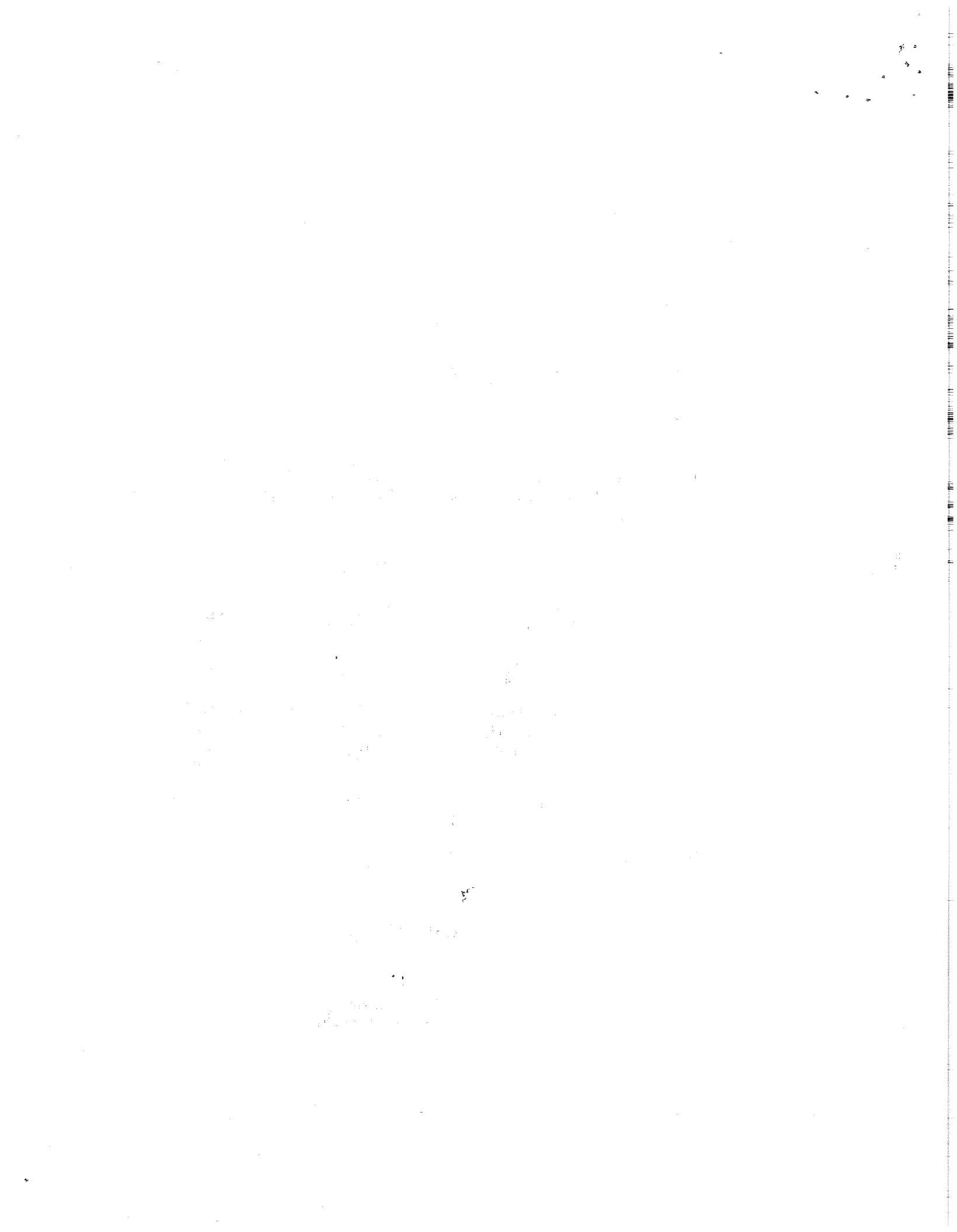
LINE#	ITEM#	OLD PRICE	NEW PRICE
0034	645-24-01-001	3.77RM	3.97RM
0035	645-24-01-003	4.53RM	4.77RM
0036	645-24-01-002	4.25RM	4.46RM
0037	645-24-01-004	4.71RM	4.91RM
0038	645-24-01-005	5.16RM	5.46RM
0049	645-24-01-017	3.77RM	3.97RM
0050	645-24-01-018	4.53RM	4.46RM
0051	645-24-01-019	4.53RM	4.77RM
0052	645-24-01-020	4.71RM	4.91RM
0053	645-24-01-021	5.16RM	5.46RM
0103	395-50-10-006	15.82CTN	17.50CTN

ALL OTHER TERMS AND CONDITIONS WILL REMAIN THE SAME.

RESPECTFULLY,



JOHN T. JOHNSON
ACCOUNT REPRESENTATIVE





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06/04/2003		NET 30		135369500			
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: FINEPAP02B			
LINE	CATNO	ITEM	NUMBER	DESCRIPTION		QTY	DATE
0001		000-01		OPEN END CONTRACT			
			SIGNATURE	DATE			
						TOTAL	

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

APPROVED AS TO FORM BY _____

BY _____ PURCHASING DIVISION AUTHORIZED SIGNATURE

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