



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

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CHANGE ORDER
 5

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

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

AGENCY COPY

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

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

DATE PRINTED 02/18/2004	TERMS OF SALE NET 30	FEIN/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 #05		
THIS CHANGE ORDER COVERS PRICE CHANGES AS DETAILED ON THE ATTACHED LETTER FROM UNISOURCE DATED FEBRUARY 16, 2004. THESE CHANGES ARE EFFECTIVE MARCH 16, 2004.					
-----END OF CHANGES-----					
				PREVIOUS PO TOTAL==>	OPEN END
				PO NET CHANGE (+)==>	

WV STATE PURCHASING DIVISION
 ADMINISTRATION UNIT
 CERTIFIED ENCUMBERED

FEB 24 2004

Beverly Toler

APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>	OPEN END
	TOTAL

Dwayne Wayfield
 APPROVED AS TO FORM BY

BY *Betty Francisco*
 BETTY FRANCISCO 304-558-0468

**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.



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 BY ORDER

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
02/18/2004	NET 30	135369500	
SHIP VIA	FOB	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	

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

TOTAL

APPROVED AS TO FORM BY

BY

PURCHASING DIVISION AUTHORIZED SIGNATURE

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100 Kingsley Park Drive
Fort Mill SC 29715-6476
Tel (803) 802 8000
Fax (803) 802 8009

January 22, 2004

Dear Valued Customer:

In light of cost escalations in our manufacturing and delivery operations, combined with strengthening demand in the marketplace, Weyerhaeuser will increase pricing for our Business Papers.

Effective with shipments February 23, 2004, pricing for all brightness levels within our Business Papers product line will increase by \$3.00/cwt. Standard differentials will remain in place.

Please contact your Weyerhaeuser Sales Representative if you have any questions.

Sincerely,

Dick Thomas

Dick Thomas
Vice President
Business and Converting Papers

1. The first part of the document discusses the importance of maintaining accurate records.

2. It also highlights the need for regular audits to ensure compliance with regulations.

3. Key findings from the audit

3.1. Data accuracy

The audit revealed several instances of data inaccuracy, particularly in the financial records. These discrepancies were traced back to manual data entry errors and outdated software systems.

It was found that approximately 15% of the entries in the primary ledger did not match the supporting documents. This highlights a significant risk to the integrity of the financial data.

Furthermore, the lack of proper documentation for certain transactions was noted as a major concern.

3.2. Internal controls

The internal control system was found to be weak, with several key areas identified for improvement.

3.2.1. Access controls

Access to critical financial systems was not properly restricted, allowing unauthorized personnel to view and potentially alter sensitive information.



AM SMES

Georgia-Pacific Corporation

133 Peachtree Street NE (30303)
10th Floor
Atlanta, GA 30303-5605
404-652-4000

January 26, 2004

Dear Valued Distributor:

Georgia-Pacific is increasing prices on the following products with shipment effective March 1, 2004:

- Spectrum and private label 84 BRT roll offset up \$3 per cwt
- Spectrum and private label 84 BRT copy paper up \$3 per cwt

All standard differentials and pricing policies remain in effect.

Additionally, Georgia-Pacific is increasing LTL charges from \$70 to \$120 effective February 1, 2004. The purpose of this increase is to offset the higher freight charges that resulted from new federally mandated transportation changes.

Please contact your Georgia-Pacific account manager for more details and thank you for your continued support.

Sincerely,

A handwritten signature in cursive script that reads 'Mark Prior'.

Mark Prior
Director of Sales
Commercial Paper

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document outlines the various methods and techniques used to collect and analyze data. It includes a detailed description of the experimental procedures and the statistical tools employed.

3. The third part of the document presents the results of the study, including a comparison of the different methods and a discussion of the implications of the findings. It also includes a section on the limitations of the study and suggestions for future research.

4. The fourth part of the document provides a summary of the key findings and conclusions. It highlights the main points of the study and offers a final perspective on the overall results.

10/10/2023
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