



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

9

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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

AGENCY COPY

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

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
02/10/2005		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				
			CHANGE ORDER #09				
	1. TO EXTEND THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT AND ALL AUTHORIZED CHANGE ORDERS. EFFECTIVE DATE OF EXTENSION: 01/01/2005 THROUGH: 03/31/2005						
	2. PRICE CHANGES DATED 1/27/05, ONE PAGE, ATTACHED. CHANGES EFFECTIVE 2/27/05.						
	-----NO ADDITIONAL CHANGES-----						
0001	01/01/2002	EA	000-01		.00000		
	PREVIOUS PO TOTAL==>					OPEN	END
	PO NET CHANGE (+)==>						

WV State Purchasing Division
 Administration Unit
 Certified Encumbered

FEB 15 2005

[Signature]

OPEN END

TOTAL

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE 1017 2-10-05

[Signature: Dawn Wayfield]

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL

BY

BETTY FRANCISCO

304-558-0468

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 acceptance 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.
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.

1/27/05

unisource



LINE #	ITEM #	OLD PRICE/RM	NEW PRICE/RM
0034	615-24-01-001	\$ 4.11	\$ 4.38
0035	645-24-01-003	\$ 4.94	\$ 5.26
0036	645-24-01-002	\$ 4.62	\$ 4.92
0037	645-24-01-004	\$ 5.09	\$ 5.42
0038	645-24-01-005	\$ 5.66	\$ 6.02
0039	645-24-01-006	\$ 5.00	\$ 5.32
0040	645-24-01-007	\$ 5.64	\$ 6.00
0041	645-24-01-008	\$ 6.02	\$ 6.40
0042	645-24-01-009	\$ 6.20	\$ 6.60
0043	645-24-01-010	\$ 6.46	\$ 6.88
0044	645-24-01-011	\$ 7.80	\$ 8.30
0045	645-24-01-012	\$ 8.80	\$ 9.36
0046	645-24-01-013	\$ 9.39	\$ 9.88
0047	645-24-01-014	\$ 9.76	\$ 10.38
0048	645-24-01-015	\$ 10.66	\$ 11.34
0049	645-24-01-017	\$ 4.11	\$ 4.38
0050	645-24-01-018	\$ 4.62	\$ 5.26
0051	645-24-01-019	\$ 4.94	\$ 5.26
0052	645-24-01-020	\$ 5.09	\$ 5.42
0053	645-24-01-021	\$ 5.66	\$ 6.02
0054	645-24-01-024	\$ 6.02	\$ 6.40
0055	645-24-01-025	\$ 6.20	\$ 6.60
0056	645-24-01-026	\$ 6.46	\$ 6.88
0057	645-24-01-030	\$ 9.76	\$ 10.38
0058	645-24-01-031	\$ 10.66	\$ 11.34
0059	645-24-01-032	\$ 20.11	\$ 21.62
0060	645-24-01-033	\$ 4.37	\$ 4.70
0061	645-24-01-034	\$ 4.41	\$ 4.74
0062	645-24-01-035	\$ 5.31	\$ 5.70
0063	645-24-01-036	\$ 5.35	\$ 5.76
0064	645-24-01-037	\$ 3.14	\$ 3.38
0065	645-24-01-038	\$ 3.20	\$ 3.44
0066	645-24-01-039	\$ 4.15	\$ 4.46
0067	645-24-01-040	\$ 4.21	\$ 4.52
0068	645-24-01-041	\$ 5.06	\$ 5.44
0069	645-24-01-042	\$ 5.11	\$ 5.50
0070	645-24-01-043	\$ 5.84	\$ 6.28
0071	645-24-01-044	\$ 5.98	\$ 6.44
0072	645-24-01-045	\$ 6.55	\$ 7.04
0073	645-24-01-047	\$ 8.73	\$ 9.10
0074	645-24-01-048	\$ 10.72	\$ 11.52
0075	645-24-01-049	\$ 6.29	\$ 6.76
0076	645-24-01-050	\$ 6.39	\$ 6.88
0077	645-24-01-051	\$0.0073	\$0.0078
0078	645-24-01-052	\$0.0771	\$0.0796
0079	645-24-01-053	\$0.0948	\$0.1020
0080	645-24-01-054	\$0.8888	\$0.0954
0081	645-24-01-055	\$0.0518	\$0.0556
0082	645-24-01-056	\$0.0528	\$0.0568
0083	645-24-01-057	\$0.0169	\$0.0182
0084	645-24-04-001	\$ 6.06	\$ 6.62
0085	645-24-04-002	\$ 17.09	\$ 18.40

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0001	000-01			RECEIPT TICKET		FOR PURCHASE ORDER: FINEPAP02B			
	LINE	CATNO	ITEM	NUMBER	DESCRIPTION		QTY	DATE	
					OPEN END CONTRACT				
	SIGNATURE _____				DATE _____				
								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

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