



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
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 QUESTIONS CONCERNING THIS PUR-
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 TO THE BUYER AS NOTED BELOW

CHANGE ORDER

**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	TERMS OF SALE	FEIN/SSN	FUND
12/28/2001	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		
OPEN END CONTRACT					
OPEN END CONTRACT TO PROVIDE FINE PAPER AND COMPUTER PAPER TO ALL WV STATE AGENCIES AND POLITICAL SUBDIVISIONS.					
VENDOR'S CONTACT PERSON: TED GARNES / JOHN JOHNSON... TELEPHONE: (304) 522-0331 FAX: (304) 522-7170					
DELIVERY TERMS: F.O.B. DESTINATION ON ALL ORDERS TOTALING \$1000.00 OR MORE TO A SINGLE WEST VIRGINIA DELIVERY POINT.					
F.O.B. SHIPPING POINT ON ALL ORDERS TOTALING LESS THAN \$1000.00 TO A SINGLE WEST VIRGINIA DELIVERY POINT. CONTRACTOR MUST INFORM THE ORDERING AGENCY OF THE ESTIMATED FREIGHT CHARGES FOR THE ORDER. IF THE CONTRACTOR HAS A FIXED DELIVERY CHARGE FOR ORDERS LESS THAN \$1000.00, THE CONTRACTOR MUST INDICATE THE AMOUNT OF THE CHARGE. (SEE BELOW) CONTRACTOR'S MAXIMUM DELIVERY CHARGE IS \$50.00					

WV State Purchasing Division
 Administration Unit
 Certified Encumbered

JAN 08 2002

Amy Fairchild

IF APPROVAL AS TO TERMS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

APPROVED FOR ONE FISCAL YEAR
Dawn Wayfield
 APPROVED AS TO FORM BY

BY *Jim Jackson*
 PURCHASING DIVISION AUTHORIZED SIGNATURE

OPEN END
TOTAL
 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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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		
	FINE PAPER: TO BE REAM WRAPPED IN CARTONS (EXCEPT WHERE NOTED). ALL FINE PAPERS ARE TO BE LISTED IN THE MOST CURRENT EDITION OF "GRADE FINDERS". ALL ITEMS ON THIS REQUISITION MAY BE AWARDED BY INDIVIDUAL ITEM OR MAY BE BLOCK AWARDED BY CATEGORY (I.E. NO.4 BOND, OFFSET, ETC.) WHEN IT IS IN THE BEST INTEREST OF THE STATE TO DO SO. COMPUTER PAPER: ALL PRICES FOR COMPUTER PAPER ARE TO QUOTED PER 1,000 SHEETS FOR ONE PART AND PER 1,000 SETS FOR ALL MULTIPLE PART SETS. UNITS LISTED ARE ESTIMATED USAGES. THEY ARE LISTED PER 1,000 (PM), I.E 25 = 25,000 SHEETS OR SETS. GENERAL INFORMATION ALL ORDERS OF COMPUTER PAPER MUST BE DELIVERED WITHIN 14 DAYS AFTER RECEIPT OF ORDER. UNLESS OTHERWISE NOTED IN THE RFO, THE FOLLOWING SPECIFICATIONS APPLY TO ALL COMPUTER PAPER ITEMS AND SECTIONS. CONSTRUCTION: CONTINUOUS, MARGINALLY PUNCHED ON BOTH SIDES FOR HIGH SPEED PRINTER FEED. TYPE: PAPER SHALL BE BLANK, 1/2" GREEN BAR, 1/6" GREEN				

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	BAR, OR THREE LINES PER INCH AS INDICATED ON THE STATE CONTRACT ORDERS FORM WV-39 (SCO). NO UPCHARGE WILL BE PERMITTED ON GREEN BAR PAPER. PAPER: SHALL BE WHITE NO. 4 SULPHITE BOND IN THE SUBSTANCE WEIGHT INDICATED FOR EACH ITEM. HORIZONTAL PERFORATIONS: ALL PAPER SHALL HAVE HORIZONTAL PERFORATIONS BETWEEN SETS THROUGH ALL PARTS AND CARBONS. HORIZONTAL PERFORATIONS SHALL BE AT RIGHT ANGLE TO MARGINAL ALIGNING HOLES AND FALL HALFWAY BETWEEN MARGINAL ALIGNING HOLES; 12 CUTS PER INCH VERTICAL PERFORATIONS: PAPER SHALL BE NONPERFORATED ON RIGHT AND LEFT SIDED UNLESS SPECIFIED FOR A PARTICULAR ITEM. IF SPECIFIED, VERTICAL PERFORATIONS ARE TO RESULT IN CLEAN EDGES WHEN ALIGNING STRIPS ARE REMOVED. FASTENING: PAPER SHALL HAVE TEMPORARY CRIMPING OR INCOMPLETE HOLES. CARBONS, IF ANY, SHALL BE MECHANICALLY REMOVABLE WITHOUT ALIGNING STRIPS. WIRE STITCHING OR STAPLING IS UNACCEPTABLE. PACKAGING: PAPER SHALL BE FOLDED, WITH NO BREAKS, IN CLOSE-FITTING CARTONS, WITH A CORRUGATED OR FIBERBOARD PAD ON TOP AND BOTTOM. CARTONS SHALL BE LABELED ON ONE END, IDENTIFYING FORM SIZE, TYPE, NUMBER OF PARTS, AND				

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LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
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VENDOR NAME AND ADDRESS:					
SECTIONS					
1.	STOCK COMPUTER PAPER				
THE MULTI-PART PAPER SHALL BE CARBON INTERLEAVED WITH ONE-TIME, BLACK, SINGLE-FACED CARBON PAPER; UNPROCESSED WITH SENSITIVITY TO INSURE CLEAR, LEGIBLE, SMUDGE-FREE COPIES ON ALL PARTS.					
2.	TAB CARDS				
PAPER SHALL BE 100 PB. WHITE TAG, PERFORATED RIGHT AND LEFT (1/2").					
3.	CARBONLESS STOCK PAPER				
THE PAPER SHALL BE CHEMICALLY SELF-IMAGING; IMAGE SHALL BE BLUE OR BLACK AND BE REPRODUCIBLE.					
4.	RECYCLED COMPUTER PAPER				
THE PAPER MUST HAVE A MOISTURE RANGE OF 4% TO 6%, WITH 5.5% BEING THE DESIRED AVERAGE, AND CONTAIN 80% MINIMUM CHEMICAL WOOD PULP WITH NO GROUNDWOOD CONTENT. ALSO, THE PAPER MUST HAVE A GOOD SURFACE QUALITY (CONTAINING LOW AMOUNTS OF INTERNAL SIZING AND FILLER),					

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	<p>AND MUST BE ACCEPTABLE FOR PRINTING ON HIGH-SPEED PRINTERS WITHOUT EXCESSIVE JAMMING. HORIZONTAL PERFORATIONS SHALL BE 9 TO 12 CUTS PER INCH. PAPER MUST CONTAIN A MINIMUM OF 50% RECYCLED MATERIALS, 10% OF WHICH MUST BE POST CONSUMER MATERIALS.</p> <p>NOTE: IN ADDITION TO THOSE ITEMS IDENTIFIED AS RECYCLED, RECYLED ITEMS MEETING THE ABOVE LISTED MINIMUMS MAY BE BID FOR OTHER ITEMS ON THIS CONTRACT RECYCLED PAPER SHALL BE GIVEN A 10% PREFERENCE OVER VIRGIN PAPER.</p> <p>NOTE: VENDORS SHOULD NOTE THAT PM IN THE UOM MEASURE COLUMN MEANS PER THOUSAND. CW MEANS PRICE PER HUNDRED WEIGHT.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON JULY 1, 2001 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.</p>						

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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.					
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.					
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.					
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.)					

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<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>REV. 3/88</p> <p>EXHIBIT 6</p> <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</p>					

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	<p>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 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>						

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ALTERNATE TERMS:							
(XX) THE PRICES ON THIS CONTRACT WILL REMAIN FIRM FOR 90 DAYS AFTER THE EFFECTIVE DATE OF THE CONTRACT PRICES WILL REMAIN FIRM AFTER EACH PRICE ADJUSTMENT FOR A MINIMUM OF 90 DAYS.							
0002	06/06/2001	RM	645-36-01-001	3.25000			
BOND, #1 WATERMARK, SULPHITE, 8-1/2 X 11, 20# WHITE							
REAM WRAPPED IN CARTONS. CUT SIZE. PRICED PER REAM.							
BRAND: HAMMERMILL ZERO/ LASER COPY/ NEKOOSA BOND							

DELIVERY ARO:5-7 DAYS							
0003	06/06/2001	RM	645-36-01-002	3.50000			
BOND: #1 WATERMARK, SULPHITE, 8-1/2 X 11, 20# COLORS							
REAM WRAPPED IN CARTONS. CUT SIZE. PRICED PER REAM.							
COLORS: PINK-GREEN-LAVENDER-GOLD-BEIGE-BLUE-YELLOW							

DELIVERY ARO:5-7 DAYS							
0004		RM		4.12000			

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12/28/2001	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		
0005	06/06/2001	RM	645-36-01-003	6.50000	
	BOND: #1 WATERMARK, SULPHITE, 8-1/2 X 14, 20# WHITE				
	REAM WRAPPED IN CARTONS. CUT SIZE. PRICED PER REAM				
	BRAND:HAMMERMILL ZERO LASER COPY / NEKOOSA BOND				

	DELIVERY ARO:5-7 DAYS				
0006	06/06/2001	RM	645-36-01-005	3.42000	
	BOND: #1 WATERMARK, SULPHITE, 11 X 17, 20# WHITE				
	REAM WRAPPED IN CARTONS. CUT SIZE. PRICED PER REAM				
	BRAND:NEKOOSA BOND				

	DELIVERY ARO:5-7 DAYS				
0007	06/06/2001	CW	645-36-01-007	66.50000	
	BOND: #1 WATERMARK, 8-1/2 X 11, 20# WHITE RIPPLE				
	FINISH. SULPHITE.				
	BRAND:NEKOOSA BOND				

	DELIVERY ARO:5-7 DAYS				
	06/06/2001		645-36-01-008		

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12/28/2001	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		
0008	06/06/2001	RM	645-36-07-001	2.83500	
BOND: #1 WATERMARK, 17 X 22 & UP, 20# WHITE REGULAR SIZED. PRICED PER CWT. BRAND:NEKOOSA BOND DELIVERY ARO:5-7 DAYS PAPER: RECYCLED, BOND, PREMIUM #1, 8 1/2 X 11 WHITE REAM WRAPPED IN CARTONS. CUT SIZE. PRICED PER REAM BRAND: WEYERHAEUSER LYNX OPAQUE					
0009	06/06/2001	RM	645-36-07-002	3.50000	
DELIVERY ARO: 5-7 DAYS PAPER: RECYCLED, BOND, PREMIUM #1, 8 1/2 X 11 COLOR REAM WRAPPED IN CARTONS. CUT SIZE. PRICED PER REAM BRAND: G.P.VALOREM COLORS: PINK-GRN-LAVENDER-GOLD-GRAY-BEIGE-BLUE-YELLOW					
0010	06/06/2001	RM	645-36-07-003	3.63000	
DELIVERY ARO:5-7 DAYS					

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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		
0011	06/06/2001	RM	645-36-07-005	5.67000	
PAPER: RECYCLED, BOND, PREMIUM #1, 8 1/2 X 14 WHITE REAM WRAPPED IN CARTONS. CUT SIZE. PRICED PER REAM BRAND: HAMMERMILL ZERO LASER COPY/ NEKOOSA BOND DELIVERY ARO: 3-5 DAYS					
0012	06/06/2001	RM	645-36-01-107	3.42000	
PAPER: RECYCLED, BOND, PREMIUM #1, 11 X 17 WHITE REAM WRAPPED IN CARTONS. CUT SIZE. PRICED PER REAM BRAND: NEKOOSA BOND DELIVERY ARO: 5-7 DAYS					
0013	06/06/2001	CW	645-36-07-007	66.50000	
RCY'D BOND: #1 WATERMARK 8.5X11 20# WHITE RIPPLE FINISH. SULPHITE. BRAND: NEKOOSA BOND DELIVERY ARO: 5-10 DAYS					

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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				
0014	REGULAR SIZED. PRICED PER CWT. BRAND: NEKOOSA BOND DELIVERY ARO: 5-10 DAYS	RM			1.88000		
	06/06/2001		645-36-01-010				
	BOND: PREMIUM #4, 8-1/2 X 11, 20# WHITE						
0015	REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM. BRAND: ECONOSOURCE-DP SPHINX-HUSKY DP-RELAY DP DELIVERY ARO: 3-5 DAYS	RM			2.42000		
	06/06/2001		645-36-01-012				
	BOND: PREMIUM #4, 8-1/2 X 14, 20# WHITE						
0016	REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM. BRAND: ECONOSOURCE DP-SPHINX-HUSKY DP-RELAY DP DELIVERY ARO: 3-5 DAYS	RM			3.76000		
	06/06/2001		645-36-01-016				
	BOND: PREMIUM #4, 11 X 17, 20# WHITE						

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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		
0017	06/06/2001	CW	645-36-01-020	59.50000	
REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM. BRAND: ECONOSOURCE DP-SPHINX-HUSKY DP-RELAY DP DELIVERY ARO:3-5 DAYS BOND: PREMIUM #4, 17 X 22 & UP, 20# COLORS REGULAR SIZED. PRICED PER CWT. BRAND: SPRINGHILL DELIVERY ARO:3-5 DAYS COLORS AVAILABLE: IVORY-BLUE-CANARY-G' ROD-GRAY-GREEN PINK-TAN-CREAM					
0018	06/06/2001	RM	645-36-01-021	2.05000	
BOND: PREM #4, 8-1/2 X 11, 3 HOLE PUNCH, UNLINED ALL HOLES SHALL BE CLEAN, SHARP AND FREE OF TORN OR RAGGED EDGES. REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM. BRAND: ECONOSOURCE DP-SPHINX-HUSKY DP-RELAY DP DELIVERY ARO:3-5 DAYS					
0019		RM		2.04000	

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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				
0020	06/06/2001	RM	645-36-07-009	4.08000			
	PAPER: RECYCLED, BOND, PREM #4, 8 1/2 X 11 WHITE						
	REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM.						
	BRAND: HAMMERMILL SAVINGS DP - RELAY PLUS RECYCLED						
	DELIVERY ARO: 3-5 DAYS						
0021	06/06/2001	CW	645-36-07-015	59.50000			
	PAPER: RECYCLED, BOND, PREM #4, 11 X 17 WHITE						
	REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM.						
	BRAND: HAMMERMILL SAVINGS - RELAY PLUS RECYCLED						
	DELIVERY ARO: 3-5 DAYS						
	06/06/2001		645-36-07-020				
	PAPER: RECYCLED, BOND, PREM #4, 17 X 22 AND UP COLOR						
	REGULAR SIZED. PRICED PER CWT.						
	BRAND: SPRINGHILL BOND OFFSET						
	DELIVERY ARO: 5-7 DAYS						
	COLORS AVAILABLE: IVORY-BLUE-CANARY-G' ROD-GRAY-GRN						
						TOTAL	

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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		
0022		RM		2.21000	
	06/06/2001		645-36-01-121		
	RCY'D BOND: PREM #4, 8.5X11, 3 HOLE PUNCH, UNLINED				
	ALL HOLES SHALL BE CLEAN, SHARP AND FREE OF TORN OR RAGGED EDGES.				
	REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM.				
	BRAND:HAMMERMILL SAVINGS - RELAY PLUS RECYCLED				
	DELIVERY ARO:5-7 DAYS				
0023		RM		4.96000	
	06/06/2001		645-36-01-022		
	RAG: 25%, LT. COCKLE FINISH, 8-1/2 X 11, 20# WHITE				
	REAM WRAPPED IN CARTONS. CUT SIZE 20 LB. BASIS. PRICED PER REAM.				
	BRAND:NEKOOSA				
	DELIVERY ARO:3-5 DAYS				
0024		RM		6.36000	
	06/06/2001		645-36-01-023		
	RAG: 25%, LT. COCKLE FINISH, 8-1/2 X 14, 20# WHITE				

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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		
0025	06/06/2001	RM	645-36-01-024	9.92000	
REAM WRAPPED IN CARTONS. CUT SIZE 20 LB. BASIS. PRICED PER REAM. BRAND: NEKOOSA DELIVERY ARO: 3-5 DAYS RAG: 25%, LT. COCKLE FINISH, 11 X 17, 20# WHITE					
0026	06/06/2001	CW	645-36-01-025	99.50000	
REAM WRAPPED IN CARTONS. CUT SIZE 20 LB. BASIS. PRICED PER REAM. BRAND: DELIVERY ARO: 3-5 DAYS RAG: 25%, LT. COCKLE, SZ & WGTS. 35x23 & UP, WHITE					
0027	06/06/2001	RM	645-36-07-021	4.96000	
REAM WRAPPED IN CARTONS. CUT SIZE 20 LB. BASIS. PRICED PER CWT. BRAND <i>Goldcrest</i> DELIVERY ARO: 5-7 DAYS PAPER: RECYCLED, BOND, 25% RAG, 8 1/2 X 11 WHITE					

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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		
0028	PER REAM. 06/06/2001	RM	645-36-07-022	6.36000	
	BRAND:NEKOOSA DELIVERY ARO:3-5 DAYS				
0029	06/06/2001	RM	645-36-07-023	9.92000	
	PAPER: RECYCLED, BOND, 25% RAG, 8 1/2 X 14 WHITE				
	REAM WRAPPED IN CARTONS. CUT SIZE 20 LB. BASIS. PRICED PER REAM.				
	BRAND:NEKOOSA DELIVERY ARO:3-5 DAYS				
0030	06/06/2001	CW	645-36-07-024	99.50000	
	PAPER: RECYCLED, BOND, 25% RAG, 17 X 22 AND UP WHITE				
	REAM WRAPPED IN CARTONS. CUT SIZE 20 LB. BASIS. PRICE PER CWT.				

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LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
0031	06/06/2001	RM	645-36-94-001	3.15000	
BRAND: NEKOOSA DELIVERY ARO: 3-5 DAYS INDEX: #4, 8-1/2 X 11, 90 LB. WHITE INDEX TO BE WRAPPED 250 SHEETS PER PACKAGE. 2000 SHEETS PER CARTON ON 8-1/2 X 11 SIZE. PRICED PER 1000 SHEETS. BRAND: <i>COLORSOURCE</i>					
0032	06/06/2001	RM	645-36-94-002	3.71000	
DELIVERY ARO: 5-7 DAYS INDEX: #4, 8-1/2 X 11, 110 LB. WHITE INDEX TO BE WRAPPED 250 SHEETS PER PACKAGE. 2000 SHEETS PER CARTON ON 8-1/2 X 11 SIZE. PRICED PER 1000 SHEETS. BRAND: <i>COLORSOURCE</i>					
0033	06/06/2001	RM	645-36-94-003	4.06000	
DELIVERY ARO: 5-7 DAYS INDEX: #4, 8-1/2 X 11, 110 LB. COLORS INDEX TO BE WRAPPED 250 SHEETS PER PACKAGE. 2000					

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BEST WAY	DESTINATION	PREPAID	MUL-MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
SHEETS PER CARTON ON 8-1/2 X 11 SIZE. PRICED PER REAM. BRAND: WARREN DELIVERY ARO: 5-7 DAYS COLORS: BLUE-CHERRY-IVORY-BUFF-GRAY-SALMON-CANARY-GRN					
0034	06/06/2001	RM	645-24-01-001	3.62000	
	CARBONLESS: 8 1/2 X 11 - 2 PART - STRAIGHT				
SPECIFICATIONS FOR ITEMS 645-24-01-001 THROUGH -032: REAM WRAPPED IN CARTONS. PRECOLLATED SETS IN BOTH STRAIGHT AND REVERSE SEQUENCE. PRICED PER REAM.					
0035	06/06/2001	RM	645-24-01-003	4.35000	
	CARBONLESS: 8 1/2 X 11 - 4 PART- STRAIGHT				
0036	06/06/2001	RM	645-24-01-002	4.08000	
	CARBONLESS: 8 1/2 X 11 - 3 PART- STRAIGHT				
0037	06/06/2001	RM	645-24-01-004	4.52000	
	CARBONLESS: 8 1/2 X 11 - 5 PART- STRAIGHT				
0038	06/06/2001	RM	645-24-01-005	4.94000	

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ALL STATE AGENCIES
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DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
12/28/2001		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				
0039	CARBONLESS: 8 1/2	RM	X 11 - 6 PART-		STRAIGHT	4.64000	
	06/06/2001		645-24-01-006				
0040	CARBONLESS: 8 1/2	RM	X 14 - 2 PART-		STRAIGHT	5.22000	
	06/06/2001		645-24-01-007				
0041	CARBONLESS: 8 1/2	RM	X 14 - 3 PART-		STRAIGHT	5.58000	
	06/06/2001		645-24-01-008				
0042	CARBONLESS: 8 1/2	RM	X 14 - 4 PART-		STRAIGHT	5.74000	
	06/06/2001		645-24-01-009				
0043	CARBONLESS: 8 1/2	RM	X 14 - 5 PART-		STRAIGHT	5.98000	
	06/06/2001		645-24-01-010				
0044	CARBONLESS: 8 1/2	RM	X 14 - 6 PART-		STRAIGHT	7.22000	
	06/06/2001		645-24-01-011				
0045	CARBONLESS: 11 X 17	RM	- 2 PART-		STRAIGHT	8.15000	
	06/06/2001		645-24-01-012				

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12/28/2001	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		
0046	CARBONLESS: 06/06/2001	11 X 17	3 PART - STRAIGHT	8.70000	
		RM	645-24-01-013		
0047	CARBONLESS: 06/06/2001	11 X 17	4 PART - STRAIGHT	9.04000	
		RM	645-24-01-014		
0048	CARBONLESS: 06/06/2001	11 X 17	5 PART - STRAIGHT	9.88000	
		RM	645-24-01-015		
0049	CARBONLESS: 06/06/2001	11 X 17	6 PART - STRAIGHT	3.62000	
		RM	645-24-01-017		
0050	CARBONLESS: 06/06/2001	8 1/2 X 11	2 PART - REVERSE	4.35000	
		RM	645-24-01-018		
0051	CARBONLESS: 06/06/2001	8 1/2 X 11	3 PART - REVERSE	4.35000	
		RM	645-24-01-019		
0052	CARBONLESS: 06/06/2001	8 1/2 X 11	4 PART - REVERSE	4.52000	
		RM	645-24-01-020		

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BEST WAY	DESTINATION	PREPAID	MUL-MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
0053	CARBONLESS: 8 1/2	RM	X 11 - 5 PART	REVERSE	4.94000
	06/06/2001		645-24-01-021		
0054	CARBONLESS: 8 1/2	RM	X 11 - 6 PART	REVERSE	5.58000
	06/06/2001		645-24-01-024		
0055	CARBONLESS: 8 1/2	RM	X 14 - 4 PART	REVERSE	5.74000
	06/06/2001		645-24-01-025		
0056	CARBONLESS: 8 1/2	RM	X 14 - 5 PART	REVERSE	5.98000
	06/06/2001		645-24-01-026		
0057	CARBONLESS: 8 1/2	RM	X 14 - 6 PART	REVERSE	9.04000
	06/06/2001		645-24-01-030		
0058	CARBONLESS: 11 X 17	RM	- 5 PART - REVERSE	REVERSE	9.88000
	06/06/2001		645-24-01-031		
0059	CARBONLESS: 11 X 17	RM	- 6 PART - REVERSE	REVERSE	18.63000
	06/06/2001		645-24-01-032		

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BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE		AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
	CARBONLESS:	17 1/2	X 22 1/2 - 4 PART REVERSE				
0060	06/06/2001	RM	645-24-01-033	3.96000			
	CARBONLESS:	8 1/2	X 11 WHITE, CB				
0061	06/06/2001	RM	645-24-01-034	4.00000			
	CARBONLESS:	8 1/2	X 11 COLOR, CB				
0062	06/06/2001	RM	645-24-01-035	4.82000			
	CARBONLESS:	8 1/2	X 11 WHITE, CFB				
0063	06/06/2001	RM	645-24-01-036	4.86000			
	CARBONLESS:	8 1/2	X 11 COLOR, CFB				
0064	06/06/2001	RM	645-24-01-037	2.85000			
	CARBONLESS:	8 1/2	X 11 WHITE, CF				
0065	06/06/2001	RM	645-24-01-038	2.90000			
	CARBONLESS:	8 1/2	X 11 COLOR, CF				
0066	06/06/2001	RM	645-24-01-039	3.76000			

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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				
0067	CARBONLESS: 06/06/2001	8 1/2 X	14 WHITE, CB	3.82000			
		RM	645-24-01-040				
0068	CARBONLESS: 06/06/2001	8 1/2 X	14 COLOR, CB	4.59000			
		RM	645-24-01-041				
0069	CARBONLESS: 06/06/2001	8 1/2 X	14 WHITE, CFB	4.64000			
		RM	645-24-01-042				
0070	CARBONLESS: 06/06/2001	8 1/2 X	14 COLOR, CFB	5.30000			
		RM	645-24-01-043				
0071	CARBONLESS: 06/06/2001	8 1/2 X	14 WHITE, CF	5.42000			
		RM	645-24-01-044				
0072	CARBONLESS: 06/06/2001	8 1/2 X	14 COLOR, CF	5.94000			
		RM	645-24-01-045				
0073	CARBONLESS: 06/06/2001	11 X 17	WHITE, CB	7.92000			
		RM	645-24-01-047				

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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		
0074	CARBONLESS: 11 X 17 06/06/2001 RM	11 X 17	WHITE, CFB 645-24-01-048	9.72000	
0075	CARBONLESS: 11 X 17 06/06/2001 RM	11 X 17	COLOR, CFB 645-24-01-049	5.70000	
0076	CARBONLESS: 11 X 17 06/06/2001 RM	11 X 17	WHITE, CF 645-24-01-050	5.80000	
SPECIFICATIONS FOR ITEM 645-24-01-033 THROUGH ITEM 645-24-01-050: MILL REAM WRAPPED IN CARTONS. PRICE PER REAM. BRAND BID APPLETON PAPERS NCR DELIVERY ARO: 3-5 DAYS					
0077	CARBONLESS: 22 1/2 X 34 1/2 06/06/2001 SH	22 1/2 X 34 1/2	WHITE, CB 645-24-01-051	.06640	
0078	CARBONLESS: 22 1/2 X 34 1/2 06/06/2001 SH	22 1/2 X 34 1/2	COLOR, CB 645-24-01-052	.06730	

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BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT		
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
0079	06/06/2001 CARBONLESS:	SH 22 1/2	645-24-01-053 X 34 1/2 WHITE, CFB	.07970			
0080	06/06/2001 CARBONLESS:	SH 22 1/2	645-24-01-054 X 34 1/2 COLOR, CFB	.08060			
0081	06/06/2001 CARBONLESS:	SH 22 1/2	645-24-01-055 X 24 1/2 WHITE, CF	.04710			
0082	06/06/2001 CARBONLESS:	SH 22 1/2	645-24-01-056 X 24 1/2 COLOR, CF	.04790			
0083	06/06/2001 CARBONLESS:	SH 22 1/2	645-24-01-057 X 24 1/2 WHITE TAG, CF	.15360			
0084	06/06/2001 COMPOUND, PADDING FOR CARBONLESS PAPER, QUARTS	QT	645-24-04-001	5.50000			
MUST BE SAME BRAND AS PAPER. BRAND BID:APPLETON NCR DELIVERY ARO:3-5 DAYS							

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BEST WAY	DESTINATION	PREPAID	MUL-MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
0085	06/06/2001	GL	645-24-04-002	15.50000	
	COMPOUND, PADDING FOR CARBONLESS PAPER, GALLONS				
	MUST BE SAME BRAND AS PAPER. BRAND BID:APPLETON NCR DELIVERY ARO:3-5 DAYS				
0086	06/06/2001	RL	640-87-01-001	9.50000	
	PAPER: WRAP, KRAFT OR EQUAL, 18"W X 9" DIA, 40 LB				
0087	06/06/2001	RL	640-87-01-002	11.40000	
	PAPER: WRAP, KRAFT OR EQUAL, 24"W X 9" DIA, 40 LB				
0088	06/06/2001	RL	640-87-01-003	14.00000	
	PAPER: WRAP, KRAFT OR EQUAL, 30"W X 9" DIA, 40 LB				
0089	06/06/2001	RL	640-87-04-001	9.50000	
	PAPER: WRAP, KRAFT OR EQUAL, RECYCLED, 18"W X 9" DIA				
0090	06/06/2001	PM	395-50-01-002	10.18000	
	PAPER: 20#, 14-7/8 X 11, PERF RIGHT & LEFT, 2700/CTN				

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BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE		AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
0091	PRICED PER 1,000. 06/06/2001 PAPER: 18#,	PM 14-7/8	QUANTITY PER 395-50-01-003 X 11, 2600/CTN	CARTON:2700 STAR/RECYC	9.76000		
0092	PRICED PER 1,000. 06/06/2001 PAPER: 15#,	PM 14-7/8	QUANTITY PER 395-50-01-004 X 11, 2 PART, 1400 CTN	CARTON:2800 STAR RECYC	26.22000		
0093	PRICED PER 1,000. 06/06/2001 PAPER: 12#,	PM 14-7/8	QUANTITY PER 395-50-01-006 X 11, 4 PART, 600/CTN	CARTON:1700 STAR	58.10000		
0094	PRICED PER 1,000. 06/06/2001 PAPER: 12#,	PM 14-7/8	QUANTITY PER 395-50-01-007 X 11, 5 PART, 600/CTN	CARTON:700 STAR	85.01000		
0095	PRICED PER 1,000. 06/06/2001	PM	QUANTITY PER 395-50-04-001	CARTON:650 STAR	17.47000		

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LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
0096	06/06/2001	PM	395-50-04-002	15.68000	
CARD: TAB, 8-1/2 X 3-1/4, 1 PART, 1 WIDE, 4000/CTN TAB CARDS, PRICED PER 1000 QUANTITY PER CTN: 4000					
0097	06/06/2001	PM	395-50-07-003	54.75000	
CARD: TAB, 16 X 3-1/4, 1 PART, 2 WIDE, 6000/CTN TAB CARDS, PRICED PER 1,000 QUANTITY PER CTN: 6000 NO CENTER PERFORATION					
0098	06/06/2001	PM	395-50-07-004	101.99000	
COMPUTER: NCR, 14-7/8X11, 800/CT 4 PART CARBONLESS STOCK COMPUTER PAPER PRICED PER 1,000 SETS NUMBER OF SETS PER CARTON: 900 STAR RECYCLED					
COMPUTER: NCR, 14-7/8X11, 700/CT 5 PART CARBONLESS STOCK COMPUTER PAPER PRICED PER 1,000 SETS NUMBER OF SETS PER CARTON: 700					

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 HUNTINGTON WV 25702

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

DATE PRINTED	TERMS OF SALE	FED/SSN	FUND
12/28/2001	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		
0099	06/06/2001	PM	395-50-07-005	19.08000	
	COMPUTER: NCR, 10-5/8X11, 1600/CT, 2 PART				
	CARBONLESS STOCK COMPUTER PAPER PRICED PER 1,000 SETS NUMBER OF SETS PER CARTON:1700 STAR				
0100	06/06/2001	PM	395-50-07-006	15.58000	
	COMPUTER: NCR, 9-1/2X11, 1600/CT 2 PART PERF				
	CARBONLESS STOCK COMPUTER PAPER PRICED PER 1,000 SETS NUMBER OF SETS PER CARTON:1650 STAR RECYCLED PERFORATED RIGHT AND LEFT				
0101	06/06/2001	PM	395-50-07-007	15.58000	
	COMPUTER: NCR, 9-1/2X11, 1600 CT, 2 PART PERF				
	CARBONLESS STOCK COMPUTER PAPER PRICED PER 1,000 SETS NUMBER OF SETS PER CARTON:1650 STAR RECYCLED PERFORATED RIGHT AND LEFT				
0102		PM		5.71000	

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.

FINEPAP02B

PAGE

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BLANKET RELEASE

00

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

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

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
12/28/2001		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				
0103	06/06/2001		395-50-10-005		9-1/2"X11", 18 LB,	5.86000	
	PAPER: COMPUTER (RECYCLED) 1 PT, RECYCLED COMPUTER PAPER PRICED PER 1,000 QUANTITY PER CARTON:2800 STAR PERFORATED RIGHT AND LEFT						
	06/06/2001	PM	395-50-10-006		9-1/2" X 11", 20 LB		
PAPER: COMPUTER (RECYCLED) 1 PT, RECYCLED COMPUTER PAPER PRICED PER 1,000 QUANTITY PER CARTON:2550 STAR PERFORATED RIGHT AND LEFT							

F 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

