



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.
 FINEPAP02C

PAGE
 1

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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
 2

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

AGENCY USE

*709002530 05 800-987-5270
 XPEDX AN INTERNATIONAL PAPER C
 PO BOX 54807
 LEXINGTON KY 40555

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

DATE PRINTED 06/04/2003	TERMS OF SALE NET 30	FEIN/SSN 130872805	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 #02		
	TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.				
	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

Rayne 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 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.
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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.
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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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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: FINEPAP02C					
LINE	CATNO	ITEM	NUMBER	DESCRIPTION	QTY DATE
0001		000-01		OPEN END CONTRACT	
0003		645-36-01-006		BOND: #1 WATERMARK, SULPHITE, 11 X1	
0004		645-36-01-009		BOND: #1 WATERMARK, 17 X 22 & UP, 2	
0005		645-36-01-104		RCY'D BOND: #1 WATERMARK SULPHITE 1	
0006		645-36-07-006		PAPER: RECYCLED, BOND, PREMIUM #1,	
0007		645-36-07-008		PAPER: RECYCLED, BOND, PREM #1, 17	
0008		645-36-01-011		BOND: PREMIUM #4, 8-1/2 X 11, 20# C	
0009		645-36-01-013		BOND: PREMIUM #4, 8-1/2 X 14, 20# C	
0010		645-36-01-017		BOND: PREMIUM #4, 11 X 17, 20# COLO	
0012		645-36-07-010		PAPER: RECYCLED, BOND, PREM #4, 8 1	
0013		645-36-07-011		PAPER: RECYCLED, BOND, PREM #4, 8 1	
0014		645-36-07-012		PAPER: RECYCLED, BOND, PREM #4, 8 1	
0015		645-36-07-016		PAPER: RECYCLED, BOND, PREM #4, 11	
0016		645-36-07-017		PAPER: RECYCLED, BOND, PREM #4, 11	
0017		645-36-22-001		OFFSET: #2 COATED, REGULAR, SMOOTH,	
0018		645-36-22-101		RCY'D OFFSET: #2 COATED REG SMOOTH	
0019		645-36-22-003		OFFSET: #3 COATED, SMOOTH FINISH, 6	
0020		645-36-22-103		RCY'D OFFSET: #3 COATED SMOOTH FIN	
0021		645-36-25-001		OFFSET: #1 REGULAR, 8-1/2 X 11, 50#	

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TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

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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		
0022		645-36-25-019	PAPER: RECYCLE, OFFSET #1, REG FIN,		
0023		645-36-25-003	OFFSET: #1 REGULAR, 8-1/2 X 14, 50#		
0024		645-36-25-005	OFFSET: #1 REGULAR, 11 X 17, 50# &		
0025		645-36-25-007	OFFSET: #1 VELLUM, 8-1/2 X 11, 50#		
0026		645-36-25-008	OFFSET: #1 VELLUM, 8-1/2 X 11, 50#		
0028		645-36-25-012	OFFSET: #1 VELLUM, 11 X 17, 50# & U		
0029		645-36-25-013	OFFSET: #1 REGULAR, SIZES & WEIGHTS		
0030		645-36-25-113	RCY'D OFFSET: #1 REG SIZES & WEIGHT		
0031		645-36-25-015	OFFSET: #1 VELLUM, SIZES & WEIGHTS,		
0033		645-36-25-016	OFFSET: #1 VELLUM, SIZES & WEIGHTS,		
0034		645-36-25-032	OFFSET: #1 RECYCLED, VELLUM, SZS. &		
0035		645-36-25-018	OFFSET: #1 VELLUM, SIZE & WEIGHTS,		
0036		645-36-25-033	OFFSET: #1 RECYCLED, VELLUM, SZS. &		
0037		645-36-28-001	OFFSET: #1 OPAQUE, EMBOSSED, SIZES		
0038		645-36-28-002	OFFSET: #1 OPAQUE, EMBOSSED, SIZES		
0039		645-36-28-003	OFFSET: #1 OPAQUE, EMBOSSED, SZS &		
0040		645-36-40-001	COVER: #3 COATED, 60# & UP, WHITE		
0041		645-36-43-001	COVER: CAST COATED, ONE SIDE, EIGHT		
0042		645-36-43-005	COVER: CAST COATED ONE SIDE, TEN P		
0044		645-36-43-002	COVER: #1, EMBOSSED FINISH, BASIS 6		
0045		645-36-43-003	COVER: #1, EMBOSSED FINISH, BASIS 6		
0046		645-36-43-004	COVER: #1, EMBOSSED FINISH, BASIS 6		
0047		645-36-46-002	OFFSET: #1 OPAQUE, COVER, SIZES & W		
0049		645-36-94-004	INDEX: #4, REGULAR SIZES & WEIGHTS,		
0050		645-36-94-104	RCY'D INDEX: #4, REGULAR SIZES & WE		
0051		645-36-94-005	INDEX: #4, REGULAR SIZES & WEIGHTS,		
0052		645-36-94-105	RCY'D INDEX: #4, REGULAR SIZES & WE		
0053		645-24-01-046	CARBONLESS: 11 X 17 COLOR, CB		

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0054	645-24-01-058		CARBONLESS: 22 1/2 X 34 1/2 MANILA		
0055	645-36-00-001		PAPER: ROLL OFFSET, MILL BRAND, 50		
0056	645-36-79-004		LASER PRINT: BR89, 8-1/2 X 11, WHIT		
0057	645-36-79-005		LASER PRINT: BR89, 8-1/2 X 14, WHIT		
0058	640-20-01-001		CHIPBOARD, PLAIN, 8 1/2 X 11, .030		
0059	640-20-01-002		CHIPBOARD, PLAIN, 8 1/2 X 14, .030		
0060	640-20-01-003		CHIPBOARD, PLAIN, 22 1/2 X 34 1/2,		
0061	700-62-00-002		CUTTING: UNDER 500 LBS., 188-336 SQ		
0062	700-62-00-003		CUTTING: 500 - 2000 LBS., 84 TO 187		
0063	700-62-00-004		CUTTING: 500 - 2000 LBS., 188 TO 33		
0065	700-62-00-006		CUTTING: OVER 2000 LBS., 188 TO 336		
0066	395-50-01-001		PAPER: 20#, 14-7/8 X 11, (RECYCLED)		

SIGNATURE _____ DATE _____

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