



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

BLANKET RELEASE
 00

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

AGENCY COPY SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

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

*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 12/28/2001	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		
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 14 2002

Army Fairchild

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

OPEN END

TOTAL

Dawn L. Whitley
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

JIM JACKSON 304-558-0468
 BY *Stan Williams*
 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.



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
2

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

*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	TERMS OF SALE	FEIN/SSN	FUND
12/28/2001	NET 30	130872805	
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		
<p>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".</p> <p>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.</p> <p>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.</p> <p>GENERAL INFORMATION</p> <p>ALL ORDERS OF COMPUTER PAPER MUST BE DELIVERED WITHIN 14 DAYS AFTER RECEIPT OF ORDER.</p> <p>UNLESS OTHERWISE NOTED IN THE RFO, THE FOLLOWING SPECIFICATIONS APPLY TO ALL COMPUTER PAPER ITEMS AND SECTIONS.</p> <p>CONSTRUCTION: CONTINUOUS, MARGINALLY PUNCHED ON BOTH SIDES FOR HIGH SPEED PRINTER FEED.</p> <p>TYPE: PAPER SHALL BE BLANK, 1/2" GREEN BAR, 1/6" GREEN</p>					

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.
 FINEPAP02C

PAGE
 3

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

*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	TERMS OF SALE	FEIN/SSN	FUND
12/28/2001	NET 30	130872805	
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		
	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				

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.
 FINEPAP02C

PAGE
 4

BLANKET RELEASE
 00

CHANGE ORDER

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

*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 12/28/2001	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		
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),					

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.
 FINEPAP02C

PAGE
 5

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

*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	TERMS OF SALE	FEIN/SSN	FUND
12/28/2001	NET 30	130872805	
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		
	<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>				

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.

FINEPAP02C

PAGE

6

BANKET 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

*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: 12/28/2001	TERMS OF SALE: NET 30	FED/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		

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.)

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.

FINEPAP02C

PAGE

7

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

*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		TERMS OF SALE		FEIN/SSN		FUND	
12/28/2001		NET 30		130872805			
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				
<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>							

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.

FINEPAP02C

PAGE

8

BANKET 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

*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	TERMS OF SALE	FEIN/SSN	FUND
12/28/2001	NET 30	130872805	

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		
<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>					

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.

FINEPAP02C

PAGE

9

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

*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		TERMS OF SALE		FEIN/SSN		FUND	
12/28/2001		NET 30		130872805			
SHIP VIA		POB		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				
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	645-36-01-004	8.70000			
BOND: #1 WATERMARK, SULPHITE, 11 X 18-1/2, 20# WHITE							
REAM WRAPPED IN CARTONS. CUT SIZE. PRICED PER REAM							
BRAND:							

DELIVERY ARO:							
0003	06/06/2001	RM	645-36-01-006	4.89000			
BOND: #1 WATERMARK, SULPHITE, 11 X17, 20# COLORS							
REAM WRAPPED IN CARTONS. CUT SIZE. PRICED PER REAM							
BRAND:G.P. VALOREM							
COLORS: PINK-GREEN-LAVENDER-GOLD-BEIGE-BLUE-YELLOW							

DELIVERY ARO:5-7 DAYS							
0004		CW		56.77000			

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.

FINEPAP02C

PAGE

10

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

*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		TERMS OF SALE		FEIN/SSN		FUND	
12/28/2001		NET 30		130872805			
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				
	06/06/2001		645-36-01-009				
	BOND: #1 WATERMARK, 17 X 22 & UP, 20# COLORS						
	REGULAR SIZED. PRICED PER CWT.						
	BRAND: NEKOOSA BOND						
	DELIVERY ARO: 5-7 DAYS						
	COLORS AVAILABLE: GRAY-IVORY						
0005		RM			8.38000		
	06/06/2001		645-36-01-104				
	RCY'D BOND: #1 WATERMARK SULPHITE 11X18.5 20# WHITE						
	REAM WRAPPED IN CARTONS. CUT SIZE. PRICED PER REAM						
	BRAND:						
	DELIVERY ARO:						
0006		RM			4.89000		
	06/06/2001		645-36-07-006				
	PAPER: RECYCLED, BOND, PREMIUM #1, 11 X 17 COLORS						
	REAM WRAPPED IN CARTONS. CUT SIZE. PRICED PER REAM						
	BRAND: G.P. VALOREM						
	COLORS: PINK-GRN-LAVENDER-GOLD-GREY-BEIGE-BLUE-YELLOW						
	DELIVERY ARO: 5-7 DAYS						

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.
 FINEPAP02C

PAGE
 11

BLANKET RELEASE
 00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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	TERMS OF SALE	FEIN/SSN	FUND
12/28/2001	NET 30	130872805	
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		
0007	06/06/2001	CW	645-36-07-008	56.77000	
	PAPER: RECYCLED, BOND, PREM #1, 17 X 22 & UP COLOR				
	REGULAR SIZED. PRICED PER CWT.				
	BRAND: NEKOOSA BOND				
	DELIVERY ARO:5-10 DAYS				
	COLORS AVAILABLE: GRAY-IVORY, FIBER-ASH, PARCHMENT-SPICE				
0008	06/06/2001	RM	645-36-01-011	2.50000	
	BOND: PREMIUM #4, 8-1/2 X 11, 20# COLORS				
	REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM.				
	BRAND: HAMMERMILL - COLORSOURCE				
	DELIVERY ARO:3-5 DAYS				
0009	06/06/2001	RM	645-36-01-013	3.10000	
	BOND: PREMIUM #4, 8-1/2 X 14, 20# COLORS				
	REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM.				
	BRAND: HAMMERMILL - COLORSOURCE				
	DELIVERY ARO:3-5 DAYS				

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.

FINEPAP02C

PAGE

12

BLANKET RELEASE

00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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	TERMS OF SALE	FED/SSN	FUND
12/28/2001	NET 30	130872805	
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		
0010	06/06/2001	RM	645-36-01-017	4.89000	
	BOND: PREMIUM #4, 11 X 17, 20# COLORS				
	REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM.				
	BRAND: HAMMERMILL-COLORSOURCE				
	DELIVERY ARO:3-5 DAYS				
0011	06/06/2001	RM	645-36-01-018	8.38000	
	BOND: PREMIUM #4, 11-1/2 X 18, 20# WHITE				
	REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM.				
	BRAND:				
	DELIVERY ARO:				
0012	06/06/2001	RM	645-36-07-010	2.50000	
	PAPER: RECYCLED, BOND, PREM #4, 8 1/2 X 11 COLOR				
	REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM.				
	BRAND:HAMMERMILL - COLORSOURCE				
	DELIVERY ARO:3-5 DAYS				

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.
 FINEPAP02C

PAGE
 13

BLANKET RELEASE
 00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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 12/28/2001	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		
0013	06/06/2001	RM	645-36-07-011	2.04000	
	PAPER: RECYCLED, BOND, PREM #4, 8 1/2 X 14 WHITE				
	REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM.				
	BRAND: HAMMERMILL - COLORSOURCE				
	DELIVERY ARO:3-5 DAYS				
0014	06/06/2001	RM	645-36-07-012	3.10000	
	PAPER: RECYCLED, BOND, PREM #4, 8 1/2 X 14 COLOR				
	REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM.				
	BRAND: HAMMERMILL - COLORSOURCE				
	DELIVERY ARO:3-5 DAYS				
0015	06/06/2001	RM	645-36-07-016	4.79000	
	PAPER: RECYCLED, BOND, PREM #4, 11 X 17 COLORS				
	REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM.				
	BRAND:HAMMERMILL - COLORSOURCE				
	DELIVERY ARO:3-5 DAYS				
0016		RM		8.38000	

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.

FINEPAP02C

PAGE

14

BLANKET RELEASE

00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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	TERMS OF SALE	FEIN/SSN	FUND		
12/28/2001	NET 30	130872805			
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	645-36-07-017		
	PAPER: RECYCLED, BOND, PREM #4, 11 1/2 X 18 WHITE				
	REAM WRAPPED IN CARTONS. CUT SIZE 20# BASIS. PRICED PER REAM.				
	BRAND: DELIVERY ARO:				
	06/06/2001		645-36-22-001	58.00000	
	OFFSET: #2 COATED, REGULAR, SMOOTH, 60# & UP, WHITE				
	PACKAGED IN CARTONS. PRICED PER CWT.				
	BRAND: UNISOURCE PROCELAIN				
	DELIVERY ARO: 5-10 DAYS				
	PRICE PER CWT.				
			S.60	S.70	S.80 S100
			64.00	64.00	64.00 64.00
	SHEETS PER CARTON				
	17-1/2 X 22-1/2		S.60	S.70	S.80 S.100
	19 X 25			500	500
	23 X 35			500	500
	25 X 38	500		500	500
	28 X 40	500		500	250
				250	250

TOTAL

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

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.
 FINEPAP02C

PAGE
 15

BLANKET RELEASE
 00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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		TERMS OF SALE		FEIN/SSN		FUND	
12/28/2001		NET 30		130872805			
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				
0018	06/06/2001	CW	645-36-22-101	58.00000			
	RCY'D OFFSET: #2 COATED REG SMOOTH 60# & UP WHITE						
	PACKAGED IN CARTONS. PRICED PER CWT.						
	BRAND: MEAD OFFSET ENAMEL OR MATRIX GLOSS						
	PRICE PER CWT. S.60 S.70 S.80						
	SHEETS PER CARTON S.60 S.70 S.80						
	17-1/2 X 22-1/2 2400						
	19 X 25 2000						
	23 X 35 1200						
	25 X 38 1000						
0019	06/06/2001	CW	645-36-22-003	58.00000			
	OFFSET: #3 COATED, SMOOTH FINISH 60# & UP, WHITE						
	PACKAGED IN CARTONS. PRICED PER CWT.						
	PRICE PER CWT. 60 LB 70 LB. 80 LB. 100LB						
	64.00 64.00 64.00 64.00						
	SHEETS PER CARTON: 60 LB. 70 LB. 80 LB. 100LB						
	19 X 25 500 500						
	23 X 35 500 500 500 500						
	BRAND: UNISOURCE PROCELAIN						
	DELIVERY ARO: 5-10 DAYS						

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.
 FINEPAP02C

PAGE
 16

BLANKET RELEASE
 00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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	TERMS OF SALE	FEIN/SSN	FUND
12/28/2001	NET 30	130872805	
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	CW	645-36-22-103	58.00000	
	RCY'D OFFSET: #3 COATED SMOOTH FIN 60# & UP WHITE				
	PACKAGED IN CARTONS. PRICED PER CWT.				
	PRICE PER CWT.		60 LB.	70 LB.	80 LB.
	20 X 26		71.00	68.70	68.70
	23 X 35				
	BRAND: CONSOLIDATED FORTUNE GLOSS				
	DELIVERY ARO: 3-5 DAYS				
0021	06/06/2001	CW	645-36-25-001	54.00000	
	OFFSET: #1 REGULAR, 8-1/2 X 11, 50# & UP, WHITE				
	PRICED PER CWT. 50 LB. AND UP.				
	50 LB.		60 LB.	70 LB.	
	53.25		52.00	52.00	
	BRAND: UNISOURCE STARBRITE/ WEYERHAEUSER LYNX				
	DELIVERY ARO: 7-10 DAYS				
0022	06/06/2001	CW	645-36-25-019	58.00000	
	PAPER: RECYCLE, OFFSET #1, REG FIN, 8 1/2 X 11 WHITE				
	SPECIFICATIONS FOR ITEMS 645-36-25-019 THROUGH -033;				

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.
 FINEPAP02C

PAGE
 17

BLANKET RELEASE
 00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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		TERMS OF SALE		FEIN/SSN		FUND	
12/28/2001		NET 30		130872805			
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				
0023	06/06/2001	CW	645-36-25-003		55.00000		
	PLUS 645-36-25-109 AND 645-36-25-113: REAM WRAPPED IN CARTONS. PRICED PER CWT. 50# \$56.50 60/70# \$55.00 BRAND: WEYERHAEUSER LYNX RECYCLED CONSUMER WASTE INFORMATION: % POST CONSUMER WASTE % PRE-CONSUMER WASTE % COTTON AND/OR VIRGIN FIBER OFFSET: #1 REGULAR, 8-1/2 X 14, 50# & UP, WHITE PRICED PER CWT. 50 LB. AND UP. 50 LB. 60 LB. 62.75 61.50 BRAND: G.P. VALOREM DELIVERY ARO: 3-5 DAYS						
0024	06/06/2001	CW	645-36-25-005		55.00000		
	OFFSET: #1 REGULAR, 11 X 17, 50# & UP, WHITE PRICED PER CWT. 50 LB. AND UP. 50 LB. 60 LB. 70 LB. 53.25 52.00 52.00 BRAND: UNISOURCE STARBRITE/WEYERHAEUSER LYNX						

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.

FINEPAP02C

PAGE

18

BLANKET RELEASE

00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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		TERMS OF SALE		FEIN/SSN		FUND	
12/28/2001		NET 30		130872805			
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	CW	645-36-25-007		55.00000		
	OFFSET: #1 VELLUM,		8-1/2 X 11, 50# & UP, WHITE				
	PACKAGED IN CARTONS.						
	BRAND:FINCH						
	DELIVERY ARO:5-7 DAYS						
	PRICE PER CWT.		\$.50	\$.60	\$.70		
			62.75	61.00	61.00		
0026	06/06/2001	CW	645-36-25-008		57.00000		
	OFFSET: #1 VELLUM,		8-1/2 X 11, 50# & UP, COLORS				
	PACKAGED IN CARTONS.						
	BRAND:EXACT OFFSET						
	PRICE PER CWT.		\$.50	\$.60	\$.70		
0027	06/06/2001	CW	645-36-25-011		55.00000		
	OFFSET: #1 VELLUM,		11 X 17, 50# & UP, WHITE				
	PACKAGED IN CARTONS.						
	BRAND:FINCH						

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.
 FINEPAP02C

PAGE
 19

BLANKET RELEASE
 00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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		TERMS OF SALE		FEIN/SSN		FUND	
12/28/2001		NET 30		130872805			
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				
	DELIVERY ARO:5-7 DAYS						
	PRICE PER CWT.		S.50	S.60	S.70		
			62.75	61.00	61.00		
0028	06/06/2001	CW	645-36-25-012		57.00000		
	OFFSET: #1 VELLUM, 11 X 17, 50# & UP, COLORS						
	PACKAGED IN CARTONS.						
	BRAND:G P VALOREM						
	DELIVERY ARO:3-5 DAYS						
	PRICE PER CWT.		S.50	S.60			
			69.90	68.25			
0029	06/06/2001	CW	645-36-25-013		55.00000		
	OFFSET: #1 REGULAR, SIZES & WEIGHTS, WHITE						
	PRICED PER CWT. 50 LB. AND UP.						
	50 LB.	60 LB.	70 LB.				
	53.25	52.00	52.00				
	BRAND BID:UNISOURCE STARBRITE / WEYERHAEUSER LYNX						
	SHEETS PER CARTON:		S.50	S.60	S.70		
	8-1/2 X 11		5000	5000	5000		
	11 X 17		2500	2500	2000		
	17-1/2 X 22-1/2		3600	3200	2400		
	19 X 25			2400	2000		

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.
 FINEPAP02C

PAGE
 20

BLANKET RELEASE
 00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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 12/28/2001	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		
	23 X 35		1800 1500	1200	
	25 X 38		1600 1200	1000	
0030	06/06/2001	CW	645-36-25-113	58.00000	
	RCY'D OFFSET: #1 REG SIZES & WEIGHTS WHITE				
	BRAND: WEYERHAEUSER LYNX RECYCLED				
0031	06/06/2001	CW	645-36-25-015	55.00000	
	OFFSET: #1 VELLUM, SIZES & WEIGHTS, WHITE				
	PRICED PER CWT. 50LBS. AND UP.				
	50 LB.	60 LB.	70 LB.	80 LB.	
	62.75	61.00	61.00	61.00	
	SHEETS PER CARTON:				
	17-1/2 X 22-1/2	3600	3200	2400	
	23 X 35	1800	1500	1200	
	25 X 38	1600	1200	1000	
0032	06/06/2001	CW	645-36-25-031	58.00000	
	OFFSET: #1 RECYCLED, VELLUM, SZS. & WTS., WHITE				

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.
 FINEPAP02C

PAGE
 21

BLANKET RELEASE
 00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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	TERMS OF SALE	FEIN/SSN	FUND
12/28/2001	NET 30	130872805	
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		
	PRICED PER CWT.		S.50	S.60	S.70
			56.50	55.00	55.00
	BRAND:WEYERHAEUSER		LYNX RECYCLED		
	DELIVERY ARO:5-10		DAYS		
	SHEETS PER CARTON		S.50	S.60	S.70
	17-1/2 X 22-1/2		3600	3200	2400
	23 X 35		1800	1500	1200
	25 X 38			1200	1000
0033		CW			57.00000
	06/06/2001		645-36-25-016		
	OFFSET: #1 VELLUM,		SIZES & WEIGHTS, COLOR		
	PRICED PER CWT. 50LBS. AND UP.				
	50 LB.		60 LB 70 LB		
	BRAND:G P VALOREM				
	COLORS AVAILABLE:		YELLOW-PINK-GRN-LAVENDER-GOLD		
			GRAY-BEIGE-BLUE		
0034		CW			57.00000
	06/06/2001		645-36-25-032		
	OFFSET: #1 RECYCLED,		SZS & WTS., COLORS		
	BRAND:EXACT OFFSET OPAQUE				
	DELIVERY ARO:3-5 DAYS				

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.
 FINEPAP02C

PAGE
 22

BLANKET RELEASE
 00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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	TERMS OF SALE	FEIN/SSN	FUND
12/28/2001	NET 30	130872805	
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		
	COLORS: BLUE-CREAM-GOLD-GRAY-GREEN-IVORY-ORANGE ORCHID-PINK-CANARY				
0035	06/06/2001	CW	645-36-25-018	57.00000	
	OFFSET: #1 VELLUM, SIZE & WEIGHTS, DEEP/ACCENT				
	BRAND:G.P. HOTS				
	DELIVERY ARO:3-5 DAYS				
	SHEETS PER CARTON: 23 X 35				
			S.60 1500		
0036	06/06/2001	CW	645-36-25-033	57.00000	
	OFFSET: #1 RECYCLED, VELLUM, SZS & WTS, DEEP/ACCENT				
	BRAND:EXACT OFFSET OPAQUE COLORS				
	20/50# COLORS: 60# RED-ORCHID-ORANGE-PEACH				

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.

FINEPAP02C

PAGE

23

BLANKET RELEASE

00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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		TERMS OF SALE		FEIN/SSN		FUND	
12/28/2001		NET 30		130872805			
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				
0037	06/06/2001	CW	645-36-28-001		97.05000		
	OFFSET: #1 OPAQUE, EMBOSSED, SIZES & WEIGHTS, WHITE						
	PACKAGED IN CARTONS. PRICED PER CWT.						
	BRAND:NEKOOSA						
	FINISHES:LINEN - FELT						
	DELIVERY ARO:5-7 DAYS						
	SHEETS PER CARTON		S.70				
	23 X 35		1250				
	25 X 38		1000				
0038	06/06/2001	CW	645-36-28-002		97.05000		
	OFFSET: #1 OPAQUE, EMBOSSED, SIZES & WEIGHTS, COLORS						
	PACKAGED IN CARTONS. PRICED PER CWT.						
	FINISHES:LINEN - FELT						
	DELIVERY ARO:5-7 DAYS						
	PRICE PER CWT.		S.70				
	SHEETS PER CARTON		S.70				
	23 X 35		1250				
	COLORS AVAILABLE:NATURAL-IVORY-GRAY						

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.
 FINEPAP02C

PAGE
 24

BLANKET RELEASE
 00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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	TERMS OF SALE	FEIN/SSN	FUND
12/28/2001	NET 30	130872805	
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	06/06/2001	CW	645-36-28-003	97.05000	
	OFFSET: #1 OPAQUE, EMBOSSED, SZS & WGTS, DEEP/ACCENT PACKAGED IN CARTONS. PRICED PER CWT. BRAND:NEKOOSA FINISHES:LINEN - FELT DELIVERY ARO:5-7 DAYS PRICE PER CWT. S.70 SHEETS PER CARTON S.70 23 X 35 1250 COLORS AVAILABLE: ASH-PEPPER-SISAL-PARCHMENT-SPICE				
0040	06/06/2001	CW	645-36-40-001	58.00000	
	COVER: #3 COATED, 60# & UP, WHITE PACKAGED IN CARTONS. PRICED PER CWT. BRAND:MEAD RICH GLOSS PRICE PER CWT. 80 LB. 100 LB. 20 X 26 23 X 35				

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.
 FINEPAP02C

PAGE
 25

BLANKET RELEASE
 00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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		TERMS OF SALE		FEIN/SSN		FUND	
12/28/2001		NET 30		130872805			
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				
	SHEETS PER CARTON:		80 LB.	100 LB.			
	20 X 26		1000				
	23 X 35		825				
0041	06/06/2001	CW	645-36-43-001		105.25000		
	COVER: CAST COATED, ONE SIDE, EIGHT POINT, WHITE						
	PACKAGED IN CARTONS. PRICED PER CWT.						
	BRAND: ASTRALUX						
	DELIVERY ARO: 5-10 DAYS						
	SHEETS PER CARTON		PRICE PER CWT.				
	23 X 35	600					
	26 X 40	600					
0042	06/06/2001	CW	645-36-43-005		105.25000		
	COVER: CAST COATED ONE SIDE, TEN POINT, WHITE						
	PACKAGED IN CARTONS. PRICED PER CWT.						
	BRAND: ASRTRALUX						
	DELIVERY ARO: 5-10 DAYS						
	SHEETS PER CARTON		PRICE PER CWT.				
	20 X 26	500					
	23 X 35	500					
	26 X 40	500					

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.

FINEPAP02C

PAGE

26

BLANKET RELEASE

00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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	TERMS OF SALE	FEIN/SSN	FUND
12/28/2001	NET 30	130872805	
SHIP VIA	F.O.B.	FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY	DESTINATION	PREPAID	MUL-MUL

LINE	QUANTITY DELIVERY DATE	UOP CAT. NO.	VENDOR ITEM NO. ITEM NUMBER	UNIT PRICE	AMOUNT
0043	06/06/2001	CW	645-36-61-004	105.25000	
	COVER: CAST COATED TWO SIDE, TEN POINT, WHITE				
	PACKAGED IN CARTONS. PRICED PER CWT.				
	BRAND:ASRTRALUX				
	SHEETS PER CARTON: PRICE PER CWT.				
	20 X 26	500			
	23 X 35	500			
	26 X 40	500			
0044	06/06/2001	CW	645-36-43-002	97.00000	
	COVER: #1, EMBOSSED FINISH, BASIS 65 LB., WHITE				
	PACKAGED IN CARTONS. PRICED PER CWT.				
	BRAND:NEKOOSA				
	DELIVERY ARO: 5-7 DAYS				
	FINISHES:LINEN - FELT				
	SHEETS PER CARTON:				
	23 X 35	750			
0045	06/06/2001	CW	645-36-43-003	97.00000	
	COVER: #1, EMBOSSED FINISH, BASIS 65 LB., COLORS				
	PACKAGED IN CARTONS. PRICED PER CWT.				
	BRAND:NEKOOSA				

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.
 FINEPAP02C

PAGE
 27

BLANKET RELEASE
 00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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		TERMS OF SALE		FEM/SSN		FUND	
12/28/2001		NET 30		130872805			
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				
	DELIVERY ARO:5-7 DAYS						
	FINISHES:LINEN - FELT						
	SHEETS PER CARTON:						
	23 X 35	750					
	COLORS: NATURAL - GRAY - IVORY						
0046	06/06/2001	CW	645-36-43-004		97.00000		
	COVER: #1, EMBOSSED FINISH, BASIS 65#, DEEP/ACCENT						
	PACKAGED IN CARTONS. PRICED PER CWT.						
	BRAND:NEKOOSA						
	DELIVERY ARO:5-7 DAYS						
	FINISHES:LINEN - FELT						
	SHEETS PER CARTON:						
	23 X 35	750					
	COLORS: ASH-PEPPER-SISAL-PARCHMENT-SPICE						
0047	06/06/2001	CW	645-36-46-002		59.00000		
	OFFSET: #1 OPAQUE, COVER, SIZES & WEIGHTS, COLORS						
	PACKAGED IN CARTONS. PRICED PER CWT.						
	BRAND:EXACT OFFSET COVER						

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.

FINEPAP02C

PAGE

28

BANKET RELEASE

00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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	TERMS OF SALE	FEIN/GSN	FUND
12/28/2001	NET 30	130872805	
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		
	PRICE PER CWT.		S.65		
0048	06/06/2001	CW	645-36-46-003	59.00000	
	OFFSET: #1 OPAQUE, COVER, SZS. & WGTS., DEEP/ACCENT				
	PACKAGED IN CARTONS. PRICED PER CWT.				
	PRICE PER CWT.		S.65 S.80		
0049	06/06/2001	CW	645-36-94-004	52.35000	
	INDEX: #4, REGULAR SIZES & WEIGHTS, WHITE				
	PACKAGED IN CARTONS. PRICED PER CWT.				
	BRAND: WARREN				
	DELIVERY ARO: 5-7 DAYS				
	SHEETS PER CARTON:				
	22-1/2 X 35		90LB. 500	110LB. 500	
	25-1/2 X 30-1/2		500	500	
	PRICE PER CARTON:				
	22-1/2 X 35		90LB. 500	110LB. 500	
	25-1/2 X 30-1/2		500	500	

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.

FINEPAP02C

PAGE

29

BLANKET RELEASE

00

CHANGE ORDER

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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		TERMS OF SALE		FEIN/SSN		FUND	
12/28/2001		NET 30		130872805			
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				
0050	06/06/2001	CW	645-36-94-104	52.35000			
	RCY'D INDEX: #4, REGULAR SIZES & WEIGHTS, WHITE						
	PACKAGED IN CARTONS. PRICED PER CWT.						
	SHEETS PER CARTON: 90LB. 110LB.						
	22-1/2 X 34 500 500						
	25-1/2 X 30-1/2 500 500						
				\$48.00			
0051	06/06/2001	CW	645-36-94-005	55.50000			
	INDEX: #4, REGULAR SIZES & WEIGHTS, COLORS						
	PACKAGED IN CARTONS. PRICED PER CWT.						
	BRAND: WARREN						
	SHEETS PER CARTON: 90LB. 110LB.						
	22-1/2 X 34 500 500						
	25-1/2 X 30-1/2 500 500						
	COLORS: BLUE-CHERRY-IVORY-BUFF-GRAY-SALMON-CANARY-GRN						
				\$51.00			
0052	06/06/2001	CW	645-36-94-105	55.50000			
	RCY'D INDEX: #4, REGULAR SIZES & WEIGHTS, COLORS						
	PACKAGED IN CARTONS. PRICED PER CWT.						

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.
 FINEPAP02C

PAGE
 30

BLANKET RELEASE
 00

CHANGE ORDER

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

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

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

*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	TERMS OF SALE	FEIN/SSN	FUND
12/28/2001	NET 30	130872805	

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		
	BRAND: WARREN DELIVERY ARO: 5-7 DAYS SHEETS PER CARTON: 90LB. 22-1/2 X 35 500 110LB. 25-1/2 X 30-1/2 500 500 COLORS: BLUE-CHERRY-IVORY-BUFF-GRAY-SALMON-CANARY-GRN \$48.00				
0053	06/06/2001	RM	645-24-01-046	8.33000	
	CARBONLESS: 11 X 17 COLOR, CB				
0054	06/06/2001	SH	645-24-01-058	145.00000	
	CARBONLESS: 22 1/2 X 34 1/2 MANILA TAG, CF				
	SPECIFICATIONS FOR ITEM 645-24-01-051 THROUGH ITEM 645-24-01-058: LARGE SIZE SHEETS. PRICED PER 1000 SHEETS. BRAND BID: APPLETON NCR DELIVERY ARO: 3 - 5 DAYS				
0055	06/06/2001	CW	645-36-00-001	38.80000	
	PAPER: ROLL OFFSET, MILL BRAND, 50 LB AND UP, WHITE				
0056		RM		1.91000	

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.

FINEPAP02C

PAGE

31

BLANKET RELEASE

00

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

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

*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		TERMS OF SALE		FEIN/SSN		FUND	
12/28/2001		NET 30		130872805			
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				
0057	06/06/2001 LASER PRINT	BR89,	645-36-79-004 8-1/2 X 11, WHITE		2.46000		
	REAM WRAPPED IN CARTONS. PRICED PER REAM.						
	BRAND: VOTOCOPY						
	DELIVERY ARO: 5-7 DAYS						
		RM					
0058	06/06/2001 LASER PRINT	BR89,	645-36-79-005 8-1/2 X 14, WHITE, 20#		22.75000		
	REAM WRAPPED IN CARTONS. PRICED PER REAM.						
	BRAND: FINCH LASER						
	DELIVERY ARO: 5-7 DAYS						
		BD					
0059	06/06/2001 CHIPBOARD, PLAIN,		640-20-01-001 8 1/2 X 11, .030 CALIPRE		15.00000		
	PACKAGED 50 LBS. PER BUNDLE. PRICED PER BUNDLE.						
	SHEETS PER BUNDLE: 1,000 SHEETS/BUNDLE.						
		BD					
	06/06/2001		640-20-01-002				

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



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

32

BLANKET RELEASE

00

CHANGE ORDER

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

*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		TERMS OF SALE		FEIN/SSN		FUND	
12/28/2001		NET 30		130872805			
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				
	CHIPBOARD, PLAIN, 8 1/2 X 14, .030 CALIPRE						
	PACKAGED 50 LBS. PER BUNDLE. PRICED PER BUNDLE.						
	SHEETS PER BUNDLE: 500 SHEETS/BUNDLE.						
0060	06/06/2001	BD	640-20-01-003	15.00000			
	CHIPBOARD, PLAIN, 22 1/2 X 34 1/2, .030 CALIPRE						
	PACKAGED 50 LBS. PER BUNDLE. PRICED PER BUNDLE.						
	SHEETS PER BUNDLE: 88 SHEETS/BUNDLE.						
0061	06/06/2001	CW	700-62-00-002	10.00000			
	CUTTING: UNDER 500 LBS., 188-336 SQUARE INCHES						
0062	06/06/2001	CW	700-62-00-003	10.00000			
	CUTTING: 500 - 2000 LBS., 84 TO 187 SQUARE INCHES						
0063	06/06/2001	CW	700-62-00-004	10.00000			
	CUTTING: 500 - 2000 LBS., 188 TO 336 SQUARE INCHES						
0064	06/06/2001	CW	700-62-00-005	10.00000			
	CUTTING: OVER 2000 LBS., 84-187 SQUARE INCHES						

TOTAL

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

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.

FINEPAP02C

PAGE

33

BLANKET RELEASE

00

CHANGE ORDER

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

*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		TERMS OF SALE		FEIN/SSN		FUND	
12/28/2001		NET 30		130872805			
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				
0065	06/06/2001	CW	700-62-00-006		10.00000		
	CUTTING: OVER 2000 LBS., 188 TO 336 SQUARE INCHES						
	CUTTING CHARGES: ITEMS 700-62-00-001 THROUGH -006:						
0066	06/06/2001	PM	395-50-01-001		9.50000		
	PAPER: 20#, 14-7/8 X 11, (RECYCLED), 2400/CTN						
	PRICED PER 1,000. QUANTITY PER CARTON: STAR/2800						

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