



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.
IP06

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
2

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

INVOICE TO

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

VENDOR

*C05144449 412-571-1918
 LENOVO
 ONE MANHATTANVILLE RD #PH
 PURCHASE NY 10577

SHIP TO

AGENCY COPY

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
02/20/2006		NET 30		522449153	
SHIP VIA		F.O.B		FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY		DESTINATION		PREPAID	MUL - MUL
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
			CHANGE ORDER #02		
	REPLACE PAGE FIVE OF THE PRICING PAGES WITH THE ATTACHED PAGE, REVISED 2/20/2006. THIS REVISION CONTAINS CORRECTED SERVICES PARTS NUMBER. COSTS REMAIN THE SAME.				
	*****NO ADDITIONAL CHANGES*****				
			PREVIOUS PO TOTAL ==>		.00
			PO INCREASE =====>		.00

WV STATE PURCHASING DIVISION
 ADMINISTRATION UNIT
 CERTIFIED ENCUMBERED

FEB 27 2006

Beverly Toler

OPEN END

TOTAL

304-558-0468

BETTY FRANCISCO

BY *[Signature]*
 PURCHASING DIVISION AUTHORIZED SIGNATURE

[Signature]

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE 1397 2-2306

GENERAL TERMS & CONDITIONS
PURCHASE ORDER/CONTRACT

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of acceptance of this order.
2. **APPLICABLE LAW:** The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
4. **COMPLIANCE:** Seller shall comply with all Federal, State and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this Order will [a] conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; [b] be merchantable and fit for the purpose intended; and/or [c] be free from defect in material and workmanship.
8. **CANCELLATION:** The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the Seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract is automatically null and void, and is terminated without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

IPO6 Corrected Services Part Numbers Feb 20, 2006

	<u>Part Numbers</u>	
Non Warranty Hourly Labor Rate (onsite)	40Y9202	\$ 69.00
Non Warranty Hourly Labor Rate (MSCE Certified tech)	40Y9203	\$ 106.00
Image per PC by Lenovo	n/a	n/a
Image load per PC by nCompass	40Y9226	\$ 25.00
PC Installation per PC	40Y9204	\$ 59.00
Network printer installation	40Y9205	\$ 41.00
Network printer installation - per node to attach	40Y9206	\$ 6.00
Delivery by nCompass to Charleston Area per machine	40Y9229	\$ 10.00
Travel (ad hoc support via L1 and L2 techs) per hour	40Y9207	\$ 47.00
Configuration of hard drive plus other options by nCompass per machine	40Y9227	\$ 28.00
Configuration of options by nCompass (excluding hard drive) per machine	40Y9228	\$ 8.00
Shipping of Desktop from nCompass per machine	40Y9224	\$ 25.00
Shipping of Laptop or Tablet from nCompass per machine	40Y9225	\$ 10.00
nCompass providing asset tagging per machine	40Y9215	\$ 19.00

(will be available at a later date)



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	DELIVERY DATE	CAT.NO.	ITEM NUMBER				
0001	205-43		COMPUTERS				
RECEIPT TICKET FOR PURCHASE ORDER:						IP06	
LINE	CATNO	ITEM	NUMBER	DESCRIPTION		QTY	DATE
0001	205-43			COMPUTERS			
SIGNATURE _____				DATE _____			

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BETTY FRANCISCO

TOTAL
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