



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.  
 NTIRES11A

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BLANKET RELEASE  
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CHANGE ORDER  
 3

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.

DEPARTMENT OF ADMINISTRATION  
 ACCOUNTING SECTION  
 2019 WASHINGTON STREET, EAST  
 POST OFFICE BOX 50121  
 CHARLESTON, WV  
 25305-0121

## AGENCY COPY

\*709022528 888-453-0021  
 GOODYEAR TIRE & RUBBER COMPANY  
 1144 EAST MARKET ST D/709  
 AKRON OH 44316-0001

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 (LOCATION AS INDICATED BY  
 CONTRACT ORDER)

| DATE PRINTED |                                                                                                                                                                                                                                                                                                                        | TERMS OF SALE |                  | FEIN/SSN      |            | FUND           |  |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|---------------|------------|----------------|--|
| 10/24/2012   |                                                                                                                                                                                                                                                                                                                        | NET 30        |                  | 340253240     |            |                |  |
| 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      |               |            |                |  |
| 0001         | 02/28/2012                                                                                                                                                                                                                                                                                                             | EA            | 998-13-99-000    |               | .00000     |                |  |
|              | TIRES: NEW                                                                                                                                                                                                                                                                                                             |               |                  |               |            |                |  |
|              |                                                                                                                                                                                                                                                                                                                        |               | CHANGE ORDER #03 |               |            |                |  |
|              | TO EXTEND THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT AND ALL AUTHORIZED CHANGE ORDERS.                                                                                                                                                     |               |                  |               |            |                |  |
|              | NO CHANGE IN CONTRACT TOTAL.                                                                                                                                                                                                                                                                                           |               |                  |               |            |                |  |
|              | EFFECTIVE DATES OF EXTENSION: 09/01/2012 THROUGH 12/31/2012                                                                                                                                                                                                                                                            |               |                  |               |            |                |  |
|              | BACKGROUND CHECK: IN ACCORDANCE WITH W. VA. CODE 15-2D-3, THE DIRECTOR OF THE DIVISION OF PROTECTIVE SERVICES MAY REQUIRE ANY SERVICE PROVIDER WHOSE EMPLOYEES ARE REGULARLY EMPLOYED ON THE GROUNDS OR IN THE BUILDINGS OF THE CAPITOL COMPLEX OR WHO HAVE ACCESS TO SENSITIVE OR CRITICAL INFORMATION TO SUBMIT TO A |               |                  |               |            |                |  |

PURCHASING DIVISION  
 CERTIFIED ENCUMBERED

OCT 29 2012

*Diane Kelley Brown*

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

OPEN END

TOTAL

*Dawn Wayfield*

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY

*Shelley L Murray*  
 BUYER 42 304-558-8802

PURCHASING DIVISION AUTHORIZED SIGNATURE



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INVOICE TO

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 2019 WASHINGTON STREET, EAST  
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 CHARLESTON, WV  
 25305-0121

VENDOR

\*709022528 888-453-0021  
 GOODYEAR TIRE & RUBBER COMPANY  
 1144 EAST MARKET ST D/709  
 AKRON OH 44316-0001

SHIP TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 (LOCATION AS INDICATED BY  
 CONTRACT ORDER)

| DATE PRINTED                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TERMS OF SALE |                 | FEIN/SSN      | FUND           |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|---------------|----------------|
| 10/24/2012                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | NET 30        |                 | 340253240     |                |
| 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>FINGERPRINT-BASED STATE AND FEDERAL BACKGROUND INQUIRY THROUGH THE STATE REPOSITORY. THE SERVICE PROVIDER IS RESPONSIBLE FOR ANY COSTS ASSOCIATED WITH THE FINGERPRINT-BASED STATE AND FEDERAL BACKGROUND INQUIRY.</p> <p>AFTER THE CONTRACT FOR SUCH SERVICES HAS BEEN APPROVED, BUT BEFORE ANY SUCH EMPLOYEES ARE PERMITTED TO BE ON THE GROUNDS OR IN THE BUILDINGS OF THE CAPITOL COMPLEX OR HAVE ACCESS TO SENSITIVE OR CRITICAL INFORMATION, THE SERVICE PROVIDER SHALL SUBMIT A LIST OF ALL PERSONS WHO WILL BE PHYSICALLY PRESENT AND WORKING AT THE CAPITOL COMPLEX TO THE DIRECTOR OF THE DIVISION OF PROTECTIVE SERVICES FOR PURPOSES OF VERIFYING COMPLIANCE WITH THIS PROVISION.</p> <p>THE STATE RESERVES THE RIGHT TO PROHIBIT A SERVICE PROVIDER'S EMPLOYEES FROM ACCESSING SENSITIVE OR CRITICAL INFORMATION OR TO BE PRESENT AT THE CAPITOL COMPLEX BASED UPON RESULTS ADDRESSED FROM A CRIMINAL BACKGROUND CHECK.</p> <p>SERVICE PROVIDERS SHOULD CONTACT THE WEST VIRGINIA DIVISION OF PROTECTIVE SERVICES BY PHONE AT (304) 558-9911 FOR MORE INFORMATION.</p> <p>ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.</p> |               |                 |               |                |
| IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |                 |               | TOTAL          |

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

# The Goodyear Tire & Rubber Company

Akron, Ohio 44316-0001

GOVERNMENT SALES DEPARTMENT

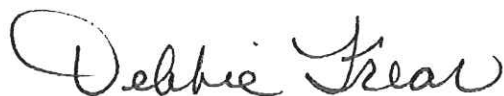
October 22, 2012

State of West Virginia  
Department of Administration  
Purchasing Division  
2019 Washington Street East  
PO Box 50130  
Charleston, West Virginia 25305-0130

Attn Paul Reynolds, Senior Buyer

Please be advised, The Goodyear Tire & Rubber Company agrees to extend contract NTIRES11A until December 31, 2012 under the same terms and conditions of the original contract.

Respectfully,



Debbie Frear  
Contract Manager  
330-796-4603



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|            | 25305-0121                   |

|            |                                |              |
|------------|--------------------------------|--------------|
| INVOICE TO | *709022528                     | 888-453-0021 |
|            | GOODYEAR TIRE & RUBBER COMPANY |              |
|            | 1144 EAST MARKET ST D/709      |              |
|            | AKRON OH 44316-0001            |              |

|             |                            |
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| SHIPPING TO | ALL STATE AGENCIES         |
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| DATE PRINTED | TERMS OF SALE | FEIN/SSN      | FUND           |
| 10/24/2012   | NET 30        | 340253240     |                |
| 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    |            |                                              |
|      |               |                 |                |            | RECEIPT TICKET FOR PURCHASE ORDER: NTIRES11A |
| LINE | CATNO         | ITEM NUMBER     | DESCRIPTION    | QTY        | DATE                                         |
| 0001 | 998-13-99-000 | TIRES: NEW      |                |            |                                              |
|      |               | SIGNATURE _____ |                |            | DATE _____                                   |

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TOTAL

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 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE