Purchase Order

SHIP

T



DOCZEK

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

BLANKET RELEASE 00

PURCHASE ORDER NO.

OFFICE07

PAGE 1

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

AGENCY COPY

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

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

*502130846 614-870-4600 OFFICE MAX INC 1331 BOLTONFIELD STREET COLUMBUS OH 43228

BEST WAY DESTINATION PREPAID MUL-MUL QUANTITY DELIVERY DATE CATNO 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 DATE OF EXTENSION: 03/01/2010 THROUGH 04/30/2010 03/01/2007 MISCELLANEOUS OFFICE SUPPLIES MUL-MUL MUL-MUL PREPAID MUL-MUL AND ONIT PRICE AND CHANGE ONIT PRICE AND PURCHASING CERTIFIED FN	FEIN/SSN FUND	TERMS OF SALE		DATE PRINTED
EEST WAY DESTINATION OUANTITY LINE OUANTITY DOP VENDORITEMNO: DELIVERYDATE CATNO ITEM NUMBER CHANGE ORDER # D7 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 DATE OF EXTENSION: 03/01/2010 03/01/2007 MISCELLANEOUS OFFICE SUPPLIES FREIGHTTERMS: ACCOUNT MUL-MUL AND CHANGE ORDER # D7 TO EXTEND THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED ORDERS. NO CHANGE IN CONTRACT TOTAL. EFFECTIVE DATE OF EXTENSION: 03/01/2010 O3/01/2007 MISCELLANEOUS OFFICE SUPPLIES PURCHASING CERTIFIED EN MAR 1 0 BRUNCHLY PREVIOUS PD TOTAL==> OPEN END	820100960	30 . 820		
OUNTITY UOP VENDORITEM NO. DINTPRICE AM CHANGE ORDER #D7 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 DATE OF EXTENSION: 03/01/2010 03/01/2007 MISCELLANEOUS OFFICE SUPPLIES PURCHASING CERTIFIED EN MAR 1 0 Blursly PREVIOUS PD TOTAL==> OPEN END	FREIGHT TERMS ACCOUNT NUMBER	F.O.B		
CHANGE ORDER #07 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 DATE OF EXTENSION: 03/01/2010 THROUGH 04/30/2010 O3/01/2007 MISCELLANEOUS OFFICE SUPPLIES PURCHASING CERTIFIED EN MAR 1 0 Beverly PREVIOUS PD TOTAL==> OPEN END				
CHANGE ORDER #D7 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 DATE OF EXTENSION: 03/01/2010 THROUGH 04/30/2010 615-99-99-999 MISCELLANEOUS OFFICE SUPPLIES PURCHASING CERTIFIED EN MAR 1 0 Burnly PREVIOUS PD TOTAL==> OPEN END	UNIT PRICE AMOUNT		na anna anial a distribiti	
MISCELLANEOUS OFFICE SUPPLIES CERTIFIED EN MAR 1 0 Beverly PREVIOUS PO TOTAL==> OPEN END	F ACCORDING TO ALL SPECIFICATIONS CONTAINED LL AUTHORIZED CHANGE	CHANGE ORDER # INAL CONTRACT AC PRICES AND SPEC NTRACT AND ALL A ACT TOTAL. EXTENSION: 03/01	E ORIGIONS, VAL CONTRI	TO EXTEND THE TERMS, CONDITION THE ORIGIN ORDERS. NO CHANGE IN EFFECTIVE DATE
PREVIOUS PO TOTAL==> OPEN END	PURCHASING DIVISION CERTIFIED ENCUMBERED MAR 1 0 2010 Beverly Toler	1 .	1	
E ADDROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL CHECK HERE 1 A 3/8/10 ODEN ENT	JS PO TOTAL==> OPEN END CHANGE (+)==>	§		

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL

JO ANN ADKINS

304-558-8802

TOTAL

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, the State may deem this contract null and void, and terminate such contract without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 16. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.



JOE MANCHIN III

STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION

2019 WASHINGTON STREET, EAST P.O. BOX 50130 CHARLESTON, WEST VIRGINIA 25305-0130 ROBERT W. FERGUSON, JR. CABINET SECRETARY

DAVID TINCHER

February 16, 2010

Mick Bell OfficeMax Inc. 1331 A. Boltonfield St. Columbus, OH 43228

Subject: OFFICE07

Dear Mr. Bell:

The State of West Virginia is offering to extend subject contract under the same terms, conditions and discount. The extension dates are March 1, 2010 through April 30, 2010. If your company agrees to this extension, please sign below and return the original to my attention as soon as possible.

Also attached is an **Affidavit** that is to be part of the purchase order and is required to be signed and dated.

Please call if you have any questions.

Very truly yours,

JoAnn Adkins / Buyer Supervisor

304/558-8802

Attachment

We agree to extend the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

Name/Signature

Robert J. Martia

ياے V.P. S Title 2/17/2010 Date FEB 23 PM 1: 44

Purchase Order

S

P

T



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

BLANKET RELEASE 00

PURCHASE ORDER NO.

OFFICE07

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

CHANGE ORDER 7

> SEE REVERSE SIDE FOR TERMS AND CONDITIONS

-NVO-CE

ŏ

DOCZMA

*502130846 614-870-4600 OFFICE MAX INC 1331 BOLTONFIELD STREET

COLUMBUS OH 43228 ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

	DATE PRINTED	TERMS OF S	The state of the s	FEIN/SSN		EUN	D
03/08/2010 SHIP.VIA		NET 30		B20100960 FREIGHTTERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION				UL-MUL	
LINE	QUANTITY DELIVERY DATE		OOR ITEM NO. MINUMBER	UNIT PRICI	E	AMOU	TN
			WOSOWGLG:				

				**************************************	:		1
		RECEIP	T TICKET F	OR PURCHASE	ORDER:	OFFICE07	00011111111111111111111111111111111111
		***		Anna Paris			
LINE	CATNO ITEM	NUMBER	D	 ESCRIPTION		QTY	DATE
			_			*	
0001	615-99	-99-999 MIS	CELLANEOUS	OFFICE SUPP	PLIES		
4.,		SIGNATURE			DATE		

	The state of the s						
	Without the state of the state	Ì					
,							
F APPRO	APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE						***************************************
					ļ	TOTA	VL.