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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. SYSFURNO2D

PAGE 1

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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 2

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

agency copy

\*913135529 412-841-6924 ERGOGENESIS LLC 180 CAMP HORNE ROAD #2

AND POLITICAL SUBDIVISIONS

VARIOUS LOCALES AS INDICATED

PITTSBURGH PA 15202

ALL STATE AGENCIES

BY ORDER

APPROVED AS TO FORM BY

ASSISTANT ATTORNEY GENERAL

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

PURCHASING DIVISION AUTHORIZED SIGNATURE

DATE PRINTED TERMS OF SALE FUND 09/10/2004 043719728 NET 30 FREIGHT TERMS SHIP VIA F.O.B. ACCOUNT NUMBER BEST WAY DESTINATION PREPAID MUL-MUL QUANTITY o UOP VENDOR ITEM NO. LINE **UNIT PRICE AMOUNT** DELIVERY DATE CAT. NO. ITEM NUMBER CHANGE ORDER #02 TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT AND ALL AUTHORIZED CHANGE ORDERS. THE DISCOUNT FROM LIST SHALL REMIAN THE SAME; PRICE LISTS/CATALOGS HAVE WV STATE PURCHASING DIVISION CHANGED PER THE ATTACHED DOCUMENTATION. ADMINISTRATION UNIT CERTIFIED ENCUMBERED EFFECTIVE DATE OF RENEWAL: 08/12/2004 08/11/2005 THROUGH: SEP 2 8 2004 Beverly Toler NOTE THE CHANGE OF ADDRESS AND PHONE NUMBER FOR THIS VENDOR. THECONTACT PERSON IS BILL ANDERSON. RENEWALS REMAINING! 0 -------NO ADDITIONAL CHANGES----PREVIOUS PO TOTAL==> OPEN END PO NET CHANGE (+)==> REQUIRED BY ATTORNEY GENERAL, CHECK HERE & BYA F APPROVAL AS TO FORM IS F TOTAL FRANCISCO

## 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.

## SYSFURN02D ERGOGENESIS LLC

| Vendor/Contract     | RACE TO CALLED |                             |                    |            |
|---------------------|----------------|-----------------------------|--------------------|------------|
| Number/Contact      | Manulacturer   | Model/Line/ Product         | Catalog Identifier | Discount % |
| Information         |                |                             |                    |            |
| Ergogenesis         | BodyBilt       | Bodybilt Ergonomic          | 01/01/03           | 55%        |
| (formerly BodyBilt  | NEW            | Seating Solution Price List |                    |            |
| SYSFURN02D          | CATALOG        |                             |                    |            |
|                     | INCLUDED       | •                           |                    |            |
| Hourly Rate: N/A    | BodyBilt       | Bodybilt Ergofusion         | 06/01/04           |            |
| William T. Anderson | NEW            | Product & Options Price     |                    |            |
| 412-841-6924        | CATALOG        | List                        |                    |            |
| Hourly Rate: N/A    | INCLUDED       |                             |                    |            |
|                     |                |                             |                    |            |



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| D.         | ATE PRINTED<br>09/10/2004 | TERMS OF SALE NET 30                        | FEIN/SSN<br>043719728 | FUND                   |
|------------|---------------------------|---|-----------------------|------------------------|
| BEST       | SHIP VIA<br>I' WAY        | F.O.B.<br>DESTINATION                       | FREIGHT TERMS PREPAID | ACCOUNT NUMBER MUL-MUL |
| LINE       | QUANTITY<br>DELIVERY DATE | • UOP VENDOR ITEM N<br>CAT. NO. ITEM NUMBER |                       | AMOUNT                 |
|            |                           | RECEIPT TICH                                | KET FOR PURCHASE ORI  | DER: SYSFURNO2D        |
| LINE       | CATNO ITEM                | NUMBER                                      | DESCRIPTION           | QTY DATE               |
| 0001       | 425-94                    |   | JRNITURE, PANEL SYST  |                        |
|            |                           | SIGNATURE                                   | I                     | DATE                   |
|            |                           |   |                       |                        |
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| F APPROVAL | AS TO FORM IS REQUI       | RED BY ATTORNEY GENERAL, CH                 | HECK HERE             | TOTAL                  |