



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.
 SYSFURN02I

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

INVOICE TO

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

RODZEE

*612140807 800-454-9796
 KI KREUGER INTERNATIONAL
 PO BOX 8100

 GREEN BAY WI 54308-8100

SHIP TO

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

AGENCY COPY SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
09/10/2004		NET 30		391375589			
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				
	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 REMAIN THE SAME; PRICE LISTS HAVE CHANGED PER ATTACHED DOCUMENTATION.						
	EFFECTIVE DATE OF RENEWAL: 09/01/2004 THROUGH: 08/31/2005						
	RENEWALS REMAINING: 0						
	-----NO ADDITIONAL CHANGES-----						
	PREVIOUS PO TOTAL==> OPEN END PO NET CHANGE (+)==>						

WV STATE PURCHASING DIVISION
 ADMINISTRATION UNIT
 CERTIFIED ENCUMBERED

SEP 28 2004

Beverly Toler

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

BFF 9-21-04

OPEN END

TOTAL

APPROVED FOR
 ONE FISCAL YEAR
[Signature]
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *[Signature]* BETTY FRANCISCO 304-558-0468
 9/22/04
 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 - Dept of Administration – Purchase Division
 Contract #SYSFURN02I
 Krueger International, Inc., #39-1375589 - Effective Price Lists – 9/1/04

Page 1 of 1

<u>Price List Name</u>	<u>Number</u>	<u>Date</u>
System 3000 Panel Systems	KI-11287	4/2/01 (+10.5%)
WireWorks Panel Systems	KI-11286	4/2/01 (+10.5%)
Fixed Seating	KI-FS061603	6/16/03 (+6.5%)
SystemsWall	KI-WV071102-2	5/1/02 (+4%)
<i>*Genius Wall</i>	<i>KI-WV040104-1</i>	<i>4/1/04</i>
Period Residence Hall Furniture	PD-10002	6/4/01
Roomscape Furniture Systems	KI-11293	4/2/01 (+4%)
<i>*Residence Hall Furniture</i>	<i>KI-11349</i>	<i>4/19/04</i>
Seating Price List	KI-11290	6/4/01 (+10.5%)
—(except Silhouette Chairs and dolly is +15% price increase)		
Versa Upholstered Seat/Wood Back	KI-11311	9/10/01 (+10.5%)
Rapture Seating	KI-11315	9/3/01 (+10.5%)
Piretti Engage Stool	KI-11327	4/15/02 (+10.5%)
GateOne Seating	KI-11308	7/1/02 (+10.5%)
Olympia Seating	KI-11331	6/1/02 (+6.5%)
AGI	AGI-8/03	6/4/01
ADD Stacker	AD-10028	10/1/01 (+6%)
ADD Daybed Sofa	AD-10029	10/1/01 (+6%)
ADD Patient Room Seating	AD-10030	10/1/01 (+6%)
ADD Public Space Seating	AD-10031	1/14/02 (+6%)
ADD Sleep Chair	AD-10032	10/01/01 (+6%)
Files and Storage	KI-11288	6/4/01 (+10.5%)
PivotFile Rotary Storage	KI-11265	1/1/01 (+10.5%)
		+20% Steel Surcharge
Balance Overhead	KI-11307	6/4/01 (+4%)
<i>*Balance Overhead</i>	<i>KI-11307R2</i>	<i>10/1/03</i>
Tables	KI-11291	6/4/01 (+10.5%)
Desking Systems	KI-11301	3/18/02 (+10.5%)
Genesis Desking	KI-11312	9/2/02 (+6.5%)
In Tandem	KI-11322	10/1/02 (+6.5%)
Powered Tables	KI-11302	3/18/02 (+10.5%)
Datalink Multipurpose Tables	KI-11323	5/13/02 (+6.5%)
Trek Tables	KI-11319	1/21/02 (+6.5%)
Addendum: Keyboard Arms & Trays	KI-11303	7/2/01 (+10.5%)
Site Furnishings	KI-11292	6/4/01 (+10.5%)
Fabric Pricing Addendum	KI-11249R5	10/1/02
Wharton Lecturn	KI-11333	6/10/02 (+6.5%)
Crossroads Library Furniture	KI-11334	8/4/03 (+6.5%)
Connect Electrical System	KI-11326	4/15/02 (+6.5%)
Flexible Workspace System	KI-11273	9/1/00 (+10.5%)
Dance Chair	KI-11347	3/3/03 (+6.5%)
All Terrain	KI-11313	8/4/03 (+6.5%)
Hurry Up! Tables	KI-11351	7/14/03 (+6.5%)
<i>*Hurry Up! Accessories and Wedges</i>	<i>KI-11364</i>	<i>3/15/04 (+6.5%)</i>
<i>*Xclaim Seating</i>	<i>KI-11354</i>	<i>10/6/03(+6.5%)</i>
<i>*Impulse Task Seating</i>	<i>KI-11367</i>	<i>4/5/04 (+6.5%)</i>
<i>*Café Stools</i>	<i>KI-11356</i>	<i>10/6/03(+6.5%)</i>

**Indicates new pricelist*

SYSFURN02I
KI

Vendor/Contract Number/Contact Information	Manufacturer	Model/Line/Product	Catalog Identifier	Discount %
KI (Krueger International, Inc.) SYSFURN02I	KI	System 3000 Panel Systems	KI-11287, 4/2/01 (+10.5%)	45
Rose M. Dyer 1-800-454-9796 ext. 2568	KI	Wire Works Panel System	KI-11286, 4/2/01 (+10.5%)	45
	KI	Fixed Seating	KI FS061603, 6/16/03 (+6.5%)	45
	KI	Systems Wall *Genius Wall	KI-WV040104-1 4/1/04	45
Hourly Rate: \$30.00	KI	Residence Hall Furniture	KI-11349 4/19/04	45
	KI	Seating Price List	KI-11290, 6/4/01 (+10.5%)	45
	KI	Versa Upholstered Seat/Wood Back	KI-11311, 9/10/01 (+10.5%)	45
	KI	Rapture Seating	KI-11315, 9/3/01 (+10.5%)	45
	KI	Piretti Engage Stool	KI-11327, 4/15/02 (+10.5%)	45
	KI	GateOne Seating	KI-11308 7/1/02 (+10/5%)	45
	KI	Olympia Seating	KI-11331, 6/1/02 (+6.5%)	45
	KI	AGI	AGI-8/03 6/4/01	45
	KI	ADD Stacker	AD-10028, 10/1/01 (+6%)	45
	KI	ADD Daybed Sofa	AD-10029, 10/1/01 (+6%)	45

SYSFURN02I
KI

Vendor/Contract Number/Contact Information	Manufacturer	Model/Line/Product	Catalog Identifier	Discount %
	KI	ADD Patient Room Seating	AD-10030, 10/01/01 (+6%)	45
	KI	ADD Public Space Seating	AD-10031, 1/14/02 (+6%)	45
	KI	ADD Sleep Chair	AD-10032, 10/1/01 (+6.0%)	45
	KI	Files & Storage	KI-11288, 6/4/01 (+10.5%)	45
	KI	Pivot File Rotary Storage	KI-11265, 1/1/01 (+10.5%)	45
			+20% Steel Surcharge	
	KI	Balance Overhead Tables	KI-11307R2, 10/1/03	45
	KI		KI-11291, 6/4/01 (+10.5%)	45
	KI	Desking Systems	KI-11301, 3/18/02 (+10.5%)	45
	KI	Genesis Desking	KI-11312, 9/2/02 (+6.5%)	45
	KI	In Tandem	KI-11322 10/1/02 (+6.5%)	45
	KI	Powered Tables	KI-11302, 3/18/02 (+10.5%)	45
	KI	Data Link Multipurpose Tables	KI-11323, 5/13/02 (+6.5%)	45
	KI	Trek Tables	KI-11319, 1/21/02 (+6.5%)	45
	KI	Addendum Keyboard Arms & Trays	KI-11303, 7/2/01 (+10.5%)	45

SYSFURN02I
KI

Vendor/Contract Number/Contact Information	Manufacturer	Model/Line/Product	Catalog Identifier	Discount %
	KI	Site Furnishings	KI-11292-6/4/01 (+10.5%)	45
	KI	Fabric Pricing Addendum	KI-11249R5-10/1/02	45
	KI	Wharton Lectern	KI-11333, 6/10/02 (+6.5%)	45
	KI	Crossroads Library Furniture	KI-11334, 8/4/03 (+6.5%)	45
	KI	Connect Electrical System	KI-11326, 4/15/02 (+6.5%)	45
	KI	Flexile Workspace System	KI-11273, 9/1/00 (+10.5%)	45
	KI	Dance Chair	KI-11347, 3/3/03 (+6.5%)	45
	KI	All Terrain	KI-11313, 8/4/03 (+6.5%)	45
	KI	Hurry Up! Tables	KI-11351 7/14/03 (+6.5%)	45
	KI	Hurry Up! Accessories & Wedges	KI-11364 3/15/04 (+6.5%)	45
	KI	Xclaim Seating	KI-11354 10/6/03 (+6.5%)	45
	KI	Impulse Task Seating	KI-11367 4/5/04 (+6.5%)	45
	KI	Café Stools	KI11356 10/6/03 (+6.5%)	45



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.
 SYSFURN02I

PAGE

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**

I N V O I C E T O
 ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

V E N D O R
 *612140807 800-454-9796
 KI KREUGER INTERNATIONAL
 PO BOX 8100

 GREEN BAY WI 54308-8100

S H I P T O
 ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
09/10/2004	NET 30	391375589	
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: SYSFURN02I			
LINE	CATNO	ITEM	NUMBER	DESCRIPTION		QTY	DATE
0001		425-94		OFFICE FURNITURE, PANEL SYSTEMS,		CH	_____
			SIGNATURE _____			DATE _____	

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