

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

SYSFURNO7B

PAGE

BLANKET RELEASE:

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 8

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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

BOOZEK

NYOLCE

Ţ

\*709040519 304-343-7551 CAPITOL BUSINESS INTERIORS 711 INDIANA AVENUE

CHARLESTON WV 25302

SHIP TO

**Purchase Order** 

AGENCY COPY ALL STATE AGENCIES

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

	DATE PRINTED  08/11/2010 SHIPVIA	NET 3.0	FEIN/SSN 550422766 FREIGHT TERMS	FUND ACCOUNT NUMBER
DE:	T WAYANTITY	DESTINATION UOPESTINATION VENDORITEMINO CATINO ITEMINUMBER		TITMUL AMOUNT
000:	TO EXTEND THE TERMS, CONDIT IN THE ORIGIN ORDERS. NO CHANGE IN EFFECTIVE DAT THROUGH	CHANGE ORDE E ORIGINAL CONTRACTIONS, PRICES AND	CT ACCORDING TO ALL SPECIFICATIONS CONTAIN ALL AUTHORIZED CHANGE 09/01/2010	PURCHASING DIVISION CERTIFIED ENCUMBERED AUG 1 6 2010 Beverly Toler
			OUS PO TOTAL==> OPE C CHANGE (+)==>	N END
	OVAL AS TO FORM IS REQU	UIRED BY ATTORNEY GENERAL	, CHECK HERE AUGO	OPEN END TOTAL

APPROVED AS TO FORM BY
ASSISTANT ATTORNEY GENERAL

BY ANN ADKINS 304-558-8802

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.

## **Purchase Order**

SHIP

ō



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

SYSFURNO7B

PAGE

-NYO-CE TO

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

BLANKET RELEASE

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

V ENDOR

\*709040519 304-343-7551 CAPITOL BUSINESS INTERIORS 711 INDIANA AVENUE

CHARLESTON WV 25302

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

	DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
<del>niagasana</del>	08/11/2010	NET 30	550422766 FREIGHT TERMS	ACCOUNT NUMBER
ם מי	300 1.73 37	DECTINATION		MUIMUL
LINE	DELIVERY DATE C	UOP VENDOR TEM NO.  CAT NO. ITEM NUMBER	UNIT PRICE	AMOUNT
	SULLIVE STATES	CATANO (TENENCINIDEA)		
		į.	14	
				·
	·			
	•	PECETPT TICK	ET FOR PURCHASE ORDER	SYSFURNO7B
		RECEIT TECTO		
			THE GRADE TOWN	QTY DATE
LIN	E CATNO ITEM	NUMBER	DESCRIPTION	QII DAIL
	105	APPICE PIII	RNITURE, PANEL SYSTEM:	c CH
000	L 425-94	OFFICE FO	RNITORE, PANEL SISIEM	], cii
		SIGNATURE	DAT	ŧ
			·	
				) ·
E ADDEC	WAL AS TO EODING DEC	USDED DV ATTORNEY OF SERVICE	OUTOV UTDT []	
r appko	VAL AS TO FORM IS REQU	UIRED BY ATTORNEY GENERAL,		TOTAL
				TO/AL