

N V O I O E

т О

VEZDOR

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.

TEMP04E

PAGE 1

BLANKET RELEASE 00

CORRECT PURCHASE ORDER NUMBER CORRECT FORCHASE 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 5

FRANCISCO

PURCHASING DIVISION AUTHORIZED SIGNATURE

304-558

AGENCY COPYTERMS AND CONDITIONS

S H I P

T O

*307105424 304-746-8888 EXPRESS SERVICES 47 RHL BLVD

AND POLITICAL SUBDIVISIONS

VARIOUS LOCALES AS INDICATED

ALL STATE AGENCIES

BY ORDER

APPROVED AS TO FORM BY

ASSISTANT ATTORNEY GENERAL

SOUTH CHARLESTON WV 25309 ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND			
02/02/2006	NET 30	840909680				
SHIP VIA BEST WAY	F.O.B	FREIGHT TERMS				
	DESTINATION	PREPAID	MUL-MUL			
LINE QUANTITY DELIVERY DATE	UOP VENDOR ITEM NO CAT. NO. ITEM NUMBER	O. UNIT PRICE	AMOUNT			
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	CHANGE ORD	ED #0E				
	CHANGE, ORD	EV #05				
			ļ			
	E HAS BEEN CHANGED FER FROM VENDOR AN					
REGISTRATION		D COPI OF VENDOR				
1						
·						
*********** ***NO ADDITONAL CHANGES**********						
	" " "NO ADDITONALI CH	AUGES				
			State Purchasing Division			
			WV State Purchasing Division Administration Unit Certified Encumbered			
			Certified English			
		·				
			1. O.			
			(Na Nuns			
			V			
	PREVIO	US PO TOTAL==>	OPEN END			
	•	CHANGE (+)==>				
IF APPROVAL AS TO FORM IS REQUIF	RED BY ATTORNEY GENERAL. CHI	ECK HERE (1 2/1/1/2)-	2-66 OPEN END			
Anun & T. la Le	n_		TOTAL			

GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

- 1. ACCEPTANCE: Seller shall be bound by this order and its terms and conditions upon receipt of acceptance 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.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

Rev. 10/19/04

200 FEB -2 A 9

January 31, 2006

Betty Fransisco
Purchasing Division
2019 Washington St., E
P.O. Box 50130
Charleston, WV 25305-0130

Dear Betty:

Please change the registration of Express Personnel Services to Express Services, Inc. per the revised vendor registration and disclosure statement.

If you have any questions or would like further clarification on this issue, please feel free to call me.

Sincerely,

Tom Wirts

Owner / General Manager Express Personnel Services



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

Purchase Order

S H P

т О

FFIN/SSN

PURCHASE ORDER NO.

TEMP04E

PAGE

BLANKET RELEASE 00 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 5

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

FUND

∌00Zm<

NVOICE

Ö

*307105424

BY ORDER

304-746-8888

EXPRESS SERVICES

ALL STATE AGENCIES

47 RHL BLVD

SOUTH CHARLESTON WV 25309

DATE PRINTED TERMS OF SALE

AND POLITICAL SUBDIVISIONS

VARIOUS LOCALES AS INDICATED

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

O2/02/2006 NET 30 840909680 SHIP VIA FOR FREIGHT-TERMS ACCOUNT NUMBER FREIGHT-TERMS ACCOUNT NUMBER AMOUNT LINE OUANTITY UOP VENDOR ITEM NO. TEM NUMBER RECEIPT TICKET FOR PURCHASE ORDER: TEMP04E LINE CATNO ITEM NUMBER DESCRIPTION QTY DATE 0001 946-10 -01-00: TEMPORARY EMPLOYEE SERVICES SIGNATURE DATE APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE D		TERMS OF SALE	FEIN/SSN	FUND
BEST WAY DESTINATION PREPAID MUL-MUL LINE QUANTITY UOP VENDOR ITEM NO. ITEM NUMBER RECEIPT TICKET FOR PURCHASE ORDER: TEMP04E LINE CATNO ITEM NUMBER DESCRIPTION QTY DATE 0001 946-10-01-001 TEMPORARY EMPLOYEE SERVICES SIGNATURE DATE	02/02/2006	NET 30	840909680	
LINE QUANTITY UOP VENDOR ITEM NO. UNIT PRICE AMOUNT RECEIPT TICKET FOR PURCHASE ORDER: TEMP04E LINE CATNO ITEM NUMBER DESCRIPTION QTY DATE 0001 946-10-01-001 TEMPORARY EMPLOYEE SERVICES SIGNATURE DATE	SHIP VIA	F.O.B	FREIGHT TERMS	ACCOUNT NUMBER
LINE CATNO ITEM NUMBER DESCRIPTION QTY DATE 0001 946-10-01-001 TEMPORARY EMPLOYEE SERVICES SIGNATURE DATE	BEST WAY	DESTINATION	PREPAID M	UL-MUL
LINE CATNO ITEM NUMBER DESCRIPTION QTY DATE 0001 946-10-01-001 TEMPORARY EMPLOYEE SERVICES SIGNATURE DATE	QUANTITY	UOP VENDOR ITEM N		
LINE CATNO ITEM NUMBER DESCRIPTION QTY DATE 0001 946-10-01-001 TEMPORARY EMPLOYEE SERVICES SIGNATURE DATE				AMOUNT
LINE CATNO ITEM NUMBER DESCRIPTION QTY DATE 0001 946-10-01-001 TEMPORARY EMPLOYEE SERVICES SIGNATURE DATE				
LINE CATNO ITEM NUMBER DESCRIPTION QTY DATE 0001 946-10-01-001 TEMPORARY EMPLOYEE SERVICES SIGNATURE DATE				
0001 946-10-01-001 TEMPORARY EMPLOYEE SERVICES SIGNATURE DATE		RECEIPT TICK	ET FOR PURCHASE ORDER:	TEMP04E
0001 946-10-01-001 TEMPORARY EMPLOYEE SERVICES SIGNATURE DATE				
0001 946-10-01-001 TEMPORARY EMPLOYEE SERVICES SIGNATURE DATE				
SIGNATUREDATE	LINE CATNO ITEM	NUMBER	DESCRIPTION	QTY DATE
SIGNATUREDATE				
SIGNATUREDATE				
SIGNATUREDATE				
	0001 946-10	-01-00 1 TEMPORARY	EMPLOYEE SERVICES	
APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL CHECK HERE IT		SIGNATURE	DATE	
APPROVAL AS TO FORM IS DECLIDED BY ATTORNEY GENERAL CHECK HERE IT				
APPROVAL AS TO FORM IS DECLIDED BY ATTORNEY CENERAL CHECK HERE IT				
APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY CENERAL CHECK HERE (1)				
APPROVAL AS TO FORM IS PROLIDED BY ATTORNEY GENERAL CHECK HERE II				
APPROVAL AS TO FORM IS DECLIDED BY ATTORNEY CENEDAL, CHECK HEDE III		·		
APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL CHECK HERE TI				
APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL CHECK HERE TI				
APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL CHECK HERE TI				
APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL CHECK HERE TI		·		
APPROVAL AS TO FORM IS DECLIDED BY ATTORNEY GENERAL CHECK HERE TI				
APPROVAL AS TO FORM IS DECLIBED BY ATTORNEY GENERAL CHECK HERE TI				
APPROVAL AS TO FORM IS DECLIBED BY ATTORNEY GENERAL CHECK HERE TI			:	
APPROVAL AS TO FORM IS DECLIBED BY ATTORNEY GENERAL CHECK HERE TI				
APPROVAL AS TO FORM IS DECLIBED BY ATTORNEY GENERAL CHECK HERE TO	·			
APPROVAL AS TO FORM IS DECLIBED BY ATTORNEY GENERAL CHECK HERE IT				
ADDROVAL AS TO FORM IS DECLIBED BY ATTORNEY GENERAL CHECK HERE TI				
AFFROVAL AS TO FORM IS REQUIRED DEAL FORMET GENERAL, CRECK REPELL	APPROVAL AS TO FORM IS REQU	IRED BY ATTORNEY GENERAL CH	IECK HERE □	

BY

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL PURCHASING DIVISION AUTHORIZED SIGNATURE

TOTAL