



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.
 WVARF04

PAGE
 1

BLANKET RELEASE
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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
 14

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

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

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*709052549 304-766-4894
 WV ASSOC OF REHAB FACILITIES
 PO BOX 745
 INSTITUTE WV 25112

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AGENCY COPY

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

| DATE PRINTED | | TERMS OF SALE | | FEIN/SSN | FUND |
|--|---------------|---------------|------------------|---------------|----------------|
| 01/11/2007 | | NET 30 | | 550633886 | |
| SHIP VIA | | F.O.B | | FREIGHT TERMS | ACCOUNT NUMBER |
| BEST WAY | | DESTINATION | | PREPAID | VAR-VAR |
| LINE | QUANTITY | UOP | VENDOR ITEM NO. | UNIT PRICE | AMOUNT |
| | DELIVERY DATE | CAT. NO. | ITEM NUMBER | | |
| | | | CHANGE ORDER #14 | | |
| ADD THE CORRECT BILLING FOR DISPATCHER SERVICES PER THE ATTACHED DOCUMENTATION. | | | | | |
| *****NO ADDITIONAL CHANGES***** | | | | | |
| WV STATE PURCHASING DIVISION ADMINISTRATION UNIT CERTIFIED ENCUMBERED JAN 18 2007 <i>Beverly Toler</i> | | | | | |
| PREVIOUS PO TOTAL==> | | | | OPEN | END |
| PO NET CHANGE (+)==> | | | | | |

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *B37 1-1207*

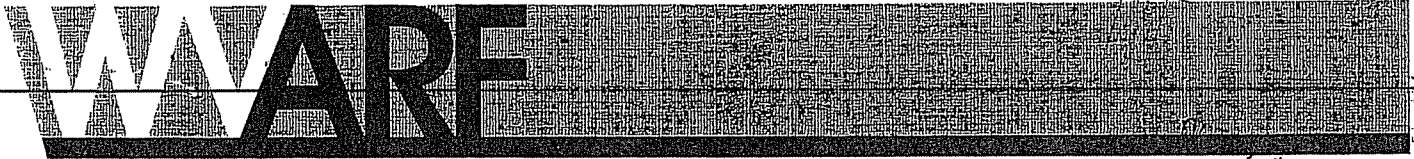
OPEN END
TOTAL

Anna M. Warfield
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *Betty Francisco*
 BETTY FRANCISCO 304-558-0468
 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 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.



West Virginia Association of Rehabilitation Facilities

23 2006

MAINTENANCE DIVISION

SERVICE AGREEMENT

Contractor: West Virginia Association of Rehabilitation Facilities, Inc., PO Box 745, Institute WV 25112

Work performed by: Harrison County Sheltered Workshop, Stonewood

Work to be performed: Low Impact Monitor Dispatcher Services

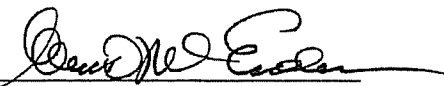
Customer Contact: Julian Ware, DOH Maintenance Division, Building 5 Room A-350, 1900 Kanawha Blvd East, Charleston WV 25305

Period of Contract: November 1, 2006 – October 31, 2007

Billing Rate: \$4,496.29 per month Total Period Amount: \$53,955.48

Notes:

- *This contract may be renewed upon the mutual written consent of the spending unit and vendor, submitted to the Director of Purchasing thirty (30) days prior to the expiration date. Such renewal shall be in accordance with the terms and conditions of the original contract and shall be limited to two (2) one (1) year periods.*
- *The Vendor agrees to furnish all equipment and supplies required to perform the tasks agreed upon in the Statement of Work.*
- *WVARE agrees to provide services for the above amount pending final determination of the "Fair Market Price" by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.*


Craig A. Greening, Director of Operations
WVARE

10/19/06
Date

Certify copy
of original
which was
lost.
By

For the State of West Virginia

Date



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
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Purchase Order

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| PURCHASE ORDER NO. |
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| CHANGE ORDER |
| 14 |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | |
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| INVOICE TO | ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER |
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|--------|--|
| VENDOR | *709052549 304-766-4894 |
| | WV ASSOC OF REHAB FACILITIES PO BOX 745 |
| | INSTITUTE WV 25112 |

| | |
|---------|--|
| SHIP TO | ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER |
|---------|--|

| DATE PRINTED | | TERMS OF SALE | | FEIN/SSN | | FUND | | |
|--------------|---------------|---------------|------------------------------------|---------------|------------------------------------|----------------|---------|------|
| 01/11/2007 | | NET 30 | | 550633886 | | | | |
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| BEST WAY | | DESTINATION | | PREPAID | | VAR-VAR | | |
| LINE | QUANTITY | UOP | VENDOR ITEM NO. | | UNIT PRICE | | AMOUNT | |
| | DELIVERY DATE | CAT. NO. | ITEM NUMBER | | | | | |
| | | | RECEIPT TICKET FOR PURCHASE ORDER: | | | | WVARF04 | |
| LINE | CATNO | ITEM | NUMBER | | DESCRIPTION | | QTY | DATE |
| 0161 | | 200-06 | | | RUBBER COATED LABORATORY APRON 45" | | | |
| | | | 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