



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.

WVARF10

PAGE

1

BLANKET RELEASE

00

CHANGE ORDER

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.

SEE REVERSE SIDE FOR  
TERMS AND CONDITIONS

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

## AGENCY COPY

\*709052549 304-205-7970  
WV ASSOC OF REHAB FACILITIES  
PO BOX 745  
INSTITUTE WV 25112

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
04/28/2010		NET 30		550633886			
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				
			WVARF10				
STATEWIDE CONTRACT COVERING MANDATED SERVICES							
THIS DOCUMENT SHALL CONSTITUTE THE STATE USE PROGRAM PROCUREMENT LIST OF COMMODITIES AND/OR SERVICES.							
THE CONTRACT COVERS ALL MANDATORY COMMODITIES AND SERVICES OFFERED BY NON-PROFIT WORKSHOPS THROUGH WVARF, WITH THE EXCEPTION OF TEMPORARY WORKERS (TEMP07) AND JANITORIAL SERVICES (WVRFJAN09).							
WEST VIRGINIA STATE LAW PROVIDES FOR AWARD OF SPECIFIC COMMODITIES AND SERVICES PRODUCED AND OFFERED FOR SALE BY NON-PROFIT WORKSHOPS. WVARF WORKS WITH THESE NON-PROFIT ORGANIZATIONS TO COORDINATE THIS WORK.							
THE APPROVED CATEGORIES AND PRICING ARE ATTACHED.							
USAGE REPORTS:							
OPEN END							
PURCHASING DIVISION CERTIFIED ENCUMBERED MAY 26 2010 Beverly Toler							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input checked="" type="checkbox"/> 4/28/10							
ONE FISCAL YEAR							
APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL							
BY JO 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](http://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.



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

WVARF10

PAGE

2

BLANKET RELEASE

00

CHANGE ORDER

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.

SEE REVERSE SIDE FOR  
TERMS AND CONDITIONS

INVOICE TO

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

VENDOR

\*709052549 304-205-7970  
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	
04/29/2010		NET 30		550633886			
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				
0001	04/30/2011	EA	485-74	.00000			
THE VENDOR SHALL PROVIDE QUARTERLY REPORTS AND ANNUAL SUMMARIES SHOWING THE QUANTITIES, DOLLAR VALUE AND AGENCIES WHICH HAVE USED THIS CONTRACT. THIS REPORT IS MANDATORY AND WILL BE SENT TO: JO.A.ADKINS@WV.GOV							
CONTACT : CATHY TORMAN PHONE: 304.205.7970 EXT. 200							
ABSORBANCY PRODUCTS & SUPPLIES							
EXHIBIT 3							
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON MAY 1, 2010 AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
TOTAL							

APPROVED AS TO FORM BY  
ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
PURCHASING DIVISION AUTHORIZED SIGNATURE



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.

WVARF10

PAGE

3

BLANKET RELEASE

00

CHANGE ORDER

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.

SEE REVERSE SIDE FOR  
TERMS AND CONDITIONS

INVOICE TO

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

VENDOR

\*709052549 304-205-7970  
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	
04/29/2010		NET 30		550633886			
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				
<p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: 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.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p>							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
TOTAL							

APPROVED AS TO FORM BY  
ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
PURCHASING DIVISION AUTHORIZED SIGNATURE



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.
WVARF10

PAGE
4

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

SEE REVERSE SIDE FOR  
TERMS AND CONDITIONS

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

VENDOR	*709052549      304-205-7970 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	
04/29/2010		NET 30		550633886			
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				
<p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 05/26/2009</p>							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
						TOTAL	

APPROVED AS TO FORM BY  
ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
PURCHASING DIVISION AUTHORIZED SIGNATURE



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.
WVARF10

PAGE
5

BLANKET RELEASE
00

CHANGE ORDER

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.

SEE REVERSE SIDE FOR  
TERMS AND CONDITIONS

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

VENDOR  
\*709052549 304-205-7970  
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	
04/29/2010		NET 30		550633886			
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				
PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.							
0002	04/30/2011	EA	525-05	.00000			
	DOCUMENT IMAGING						
0003	04/30/2011	EA	485-13	.00000			
	LIQUID HAND SOAP						
0004	04/30/2011	EA	730-36	.00000			
	LOW IMPACT MONITOR & DISPATCHING SERVICES						
0005	04/30/2011	EA	915-68	.00000			
	MICROFILMING						
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
							TOTAL

APPROVED AS TO FORM BY  
ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
PURCHASING DIVISION AUTHORIZED SIGNATURE



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.
WVARF10

PAGE
6

BLANKET RELEASE
00

CHANGE ORDER

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.

SEE REVERSE SIDE FOR  
TERMS AND CONDITIONS

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

VENDOR	*709052549 304-205-7970 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	
04/28/2010		NET 30		550633886			
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				
0006	04/30/2011	EA	420-72		.00000		
	MIRRORS, APRONS AND DROP CLOTHS						
0007	04/30/2011	EA	956-20		.00000		
	PRESORT MAIL						
0008	04/30/2011	EA	540-90		.00000		
	SURVEY STAKES						
0009	04/30/2011	EA	735-60		.00000		
	WIPING CLOTHS						
0010	04/30/2011	EA	954-05		.00000		
	LAUNDRY RENTAL COSTS AND REPLACEMENT COSTS						
Contact:		Cathy Torman					
Phone:		304.205.7970 ext 200					
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
						TOTAL	

APPROVED AS TO FORM BY  
ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
PURCHASING DIVISION AUTHORIZED SIGNATURE

Commodity/Facility Based Service: Absorbency Products & Supplies  
Commodity Rehabilitation Program: The Sheltered Workshop of Nicholas County  
Date: 4/13/10

[illegible]



WVARF02010  
CRP COSTING

Commodity/Facility Based Service: Data Imaging  
Commodity Rehabilitation Program: Precision Services  
Date: 4/13/10

VENDOR: WVARF

No.	ITEM DESCRIPTION	New Price \$
32	Scanned at 200/300 dpi up to 8.5" x 14"	\$0.084
33	Scanned at 200/300 dpi up to 11" x 17"	\$0.126
34	Indexing per Keystroke	\$0.009
35	Set up fee per job	\$47.444
36	Create a master CD fee	\$45.740
37	Create a Duplicate CD	\$15.520
38	Prepare Documents to be scanned	\$10.622
39	Transportation of Documents	\$0.640
40	Fragile Document Scanning on Flatbed Scanner, hourly fee	\$10.622
41	Document Scanning at 200/300 dpi up to 11" x 17" with Flatbed, per Document	\$0.193
42	OCR, no Operator editing, per Document	\$0.048
43	OCR clean-up, per hour	\$11.152
44	Off site storage, per CD, per year	\$5.039
45	Document Shredding, per 15" box	\$6.287
46	Data Warehousing 8.5" x 11", per image, per year, via internet	\$0.034
47	Accessing of Warehoused data above 20% per image	\$0.005
48	Document Scanning 18" x 24"ENG. C @ 200 dpi - per document	\$1.472
49	Document Scanning 18" x 24"ENG. C @ 300 dpi - per document	\$1.735
50	Document Scanning 24" x 36" ENG. C @ 200 dpi - per document	\$1.616
51	Document Scanning 24" x 36" ENG. C @ 300 dpi - per document	\$1.861
52	Document Scanning 36" x 48" ENG. C @ 200 dpi - per document	\$2.015
53	Document Scanning 36" x 48" ENG. C @ 300 dpi - per document	\$2.300
54	Microfilm Scanning, 16mm roll film, 200/300 dpi - per document	\$0.083

WV ARF02010  
CRP COSTING

55	Microfilm Scanning, 35mm roll film, 200/300 dpi - per document			\$0.125
56	Microfiche Scanning 200/300 dpi - per document			\$0.145
57	Scan Aperture Card 200/300 dpi			\$0.375
58	Create a Master DVD			\$45.750
162	Document Warehouse Image 18" x 24" (via internet)			\$0.130
163	Document Warehouse Image 24" x 36" (via internet)			\$0.238
164	Document Warehouse Image 36" x 48" (via internet)			\$0.510

WVAF02010  
CRP COSTING

Commodity/Facility Based Service: Liquid Hand Soap  
Commodity Rehabilitation Program: The Sheltered Workshop of Nicholas County  
Date: 4/13/10

VENDOR: WWARE

No.	ITEM DESCRIPTION	New Price \$
107	Hand Soap, Antimicrobial, 800 ml size pouch	\$66.090
108	Hand Soap, Antibacterial, Gallons, 4/per case	\$57.790
109	Hand Soap, Lotion, 800 ml size pouch	\$61.520
110	Hand Soap, Lotion, Gallons, 4/per case	\$46.870
111	Body Shampoo, 800 ml size pouch	\$63.730
112	Body Shampoo, Gallons, 4/per case	\$63.790
113	Orange Waterless Soap, Gallons, 4/per case	\$64.890
114	Moisturizing Instant Sanitizer, 800 ml size pouch	\$95.980
115	Moisturizing Instant Sanitizer, 4 oz. Bottles	\$57.800
116	Wipes in a Tub, 130 count	\$79.710
117	Dispenser - Wall Mounted Unit to Dispense the 800 ml solution	\$15.760
118	Gallon Bottle Pump	\$12.550
119	PressPak - Pink Lotion Soap, 800 ml Pouch	\$62.030
120	Presspak Dispenser - Dispense 800 ml pouches	\$14.470
153	Orange Smooth Waterless Hand Soap - 4/1 Gallon Bottles	\$67.030
156	Foam Handwash - 1250 ml Refill - 3/per case	\$59.520
157	Foam Handwash - 2000 ml Refill - 2/per case	\$56.980
158	Foam Handwash Dispenser for 1250 ml Refill - Grey	\$10.720
159	Foam Handwash Dispenser for 2000 ml Refill - Grey	\$11.040

Date: 4/13/10

[illegible]

**VENDOR: WWARE**

[illegible]

Commodity/Facility Based Service: Presort Mail  
Commodity Rehabilitation Program: Job Squad, Inc.  
Date: 4/13/10

[illegible]



WV ARF02010  
CRP COSTING

Commodity/Facility Based Service: Wiping Cloths  
Commodity Rehabilitation Program: Jackson County Developmental Center  
Date: 4/13/10

VENDOR: **WVARE**

No.	ITEM DESCRIPTION	New Price \$
139	White French Terry. Washed cloth. High absorb. Looped fabric on one side	\$ 1.98
140	Colored french terry. Soft absorb. Cloth, cotton/poly blend, looped on one side	\$ 1.79
141	White 100% cotton, washed bleached, rewashed and lint free	\$ 1.96
143	Econo Wiper. Cotton blended knits, washed, saitized, low lint	\$ 0.82
144	Bar Towel. Lightweight terry towelling with finished edges	\$ 2.23
	Reclaimed White cotton Knits, washed, sanitized low lint	\$ 1.32
	Washed Fleece	\$ 0.96
	Huck Towel 50 pack	\$ 0.91
	Premium Microfiber 25 pieces per pack	\$ 3.32
	Standard Microfiber 25 pieces per pack	\$ 1.42
	White Terry 10 lb box	\$ 19.84
	White Terry 25 lb box	\$ 49.60
	Colored Terry 10 lb box	\$ 17.94
	Colored Terry 25 lb box	\$ 44.84
	White Cotton 10 lb box	\$ 19.60
	White Cotton 25 lb box	\$ 49.00
	Econo Wipers 10 lb box	\$ 8.21
	Econo Wipers 25 lb box	\$ 20.53
	Bar Towels 10 lb box	\$ 22.33
	Bar Towels 25 lb box	\$ 55.84
	Reclaimed White 10 lb box	\$ 13.16
	Reclaimed White 25 lb box	\$ 32.91
	Washed Fleece 10 lb box	\$ 9.62



WVAREF02010  
CRP COSTING

	Washed Fleece 25 lb box		\$	24.04
	Premium Microfiber 10 lb box		\$	33.22
	Premium Microfiber 25 lb box		\$	83.05
	Standard Microfiber 10 lb box		\$	14.20
	Standard Microfiber 25 lb box		\$	35.51
	Blue Huck		\$	0.91

# WVWARF2010 Laundry Rental Costs

ORDER DATE: \_\_\_\_\_

RECEIVED DATE: \_\_\_\_\_

APPROVED BY (Hospital Employee Signature): \_\_\_\_\_

Original: Customer

Copies: WVWARF and Hancock County Sheltered Workshop

		Quantity	WVWARF10 LINEN RENTAL CONTRACT COST
NO.	ITEM		
1	ADULT DIAPER, XLG, WITH SNAPS		\$0.86
2	APRONS, SPLIT POCKET, NAVY, 35% COTTON		\$0.37
3	BATH MATS, TERRY, 86% COTTON/14% POLYESTER, 20" x 30"		\$0.53
4	BIBS, ADULT, WHITE W/BBLUE BORDER, VELCRO CLOSURE, 30" x 18"		\$0.35
5	BLANKET, BABY, COTTON, BLUE, 30" x 40"		\$0.55
6	BLANKET, BABY, COTTON, PINK, 30" x 40"		\$0.55
7	BLANKET, BATH, WHITE, 85% COTTON/15% POLYESTER, 70" x 90"		\$0.70
8	BLANKET, THERMAL, WHITE, 100% COTTON, 66" x 90"		\$1.54
9	COAT, DOCTOR, BLEND, SZ: 36		\$1.48
10	COAT, DOCTOR, BLEND, SZ: 38		\$1.48
11	COAT, DOCTOR, BLEND, SZ: 40		\$1.48
12	COAT, DOCTOR, BLEND, SZ: 42		\$1.48
13	COAT, DOCTOR, BLEND, SZ: 44		\$1.48
14	COAT, DOCTOR, BLEND, SZ: 46		\$1.48
	See Item #114 for COAT, DOCTOR, BLEND, SZ: 48		
15	DISH CLOTH, LINT FREE		\$0.22
16	GOWN, IV, SNAPS, 55% COTTON/45% PLOYESTER, SZ: SM		\$0.63
17	GOWN, IV, SNAPS, 55% COTTON/45% PLOYESTER, SZ: M		\$0.63
18	GOWN, IV, SNAPS, 55% COTTON/45% PLOYESTER, SZ: LG		\$0.63
19	GOWN, IV, SNAPS, 55% COTTON/45% PLOYESTER, SZ: XLG		\$0.63
20	GOWN, IV, SNAPS, 55% COTTON/45% PLOYESTER, SZ: XXL		\$0.63
21	GOWN, BARRIER, BLUE, 55% COTTON/45% POLYESTER, SZ: LG		\$1.06
22	GOWN, BARRIER, BLUE, 55% COTTON/45% POLYESTER, SZ: XLG		\$1.06
23	GOWN, BARRIER, BLUE, 55% COTTON/45% POLYESTER, SZ: 2XL		\$1.10
24	GOWN, CHILD, YELLOW, CHILD GUARD FR MATERIAL, SZ: SM		\$0.38
25	GOWN, CHILD, BLUE, CHILD GUARD FR MATERIAL, SZ: MED		\$0.38
26	GOWN, CHILD, GREEN, CHILD GUARD FR MATERIAL, SZ: LG		\$0.38
27	GOWN, MAMMOGRAM, 55% COTTON/45% POLYESTER, SNAP		\$0.79
28	GOWN, OR, MISTY GREEN, MOISTURE BARRIER, SZ: XLG		\$1.70
29	GOWN, PATIENT, LAPOVER, W/TAPE TIES, SZ: XLG		\$0.54
30	GOWN, PATIENT, LAPOVER, W/TAPE TIES, 3XXX		\$0.98
31	MAT, WALK OFF/ON, 3' x 5' CHANGED EVERY TWO WEEKS		\$4.74
32	MAT, WALK OFF/ON, 3' x 10' CHANGED EVERY TWO WEEKS		\$9.19
33	MAT, WALK OFF/ON, 4' x 6' CHANGED EVERY TWO WEEKS		\$7.41
34	MAT, WALK OFF/ON, 5' x 10' CHANGED EVERY TWO WEEKS		\$15.31
35	MAT, SCRAPER, 4' x 6', OUTSIDE USE, 100% RUBBER		\$7.41
36	MOP HEAD, WET COTTON, LOOPED ENDS, 16 OZ.		\$1.42
37	MOP HEAD, WET COTTON, LOOPED ENDS, 24 OZ.		\$1.53
38	MOP HEAD, WET RAYON, LOOPED ENDS, 16 OZ.		\$1.42
39	MOP HEAD, DUST, 18", TREATED		\$0.91
40	MOP HEAD, DUST, 24", TREATED		\$1.21
41	MOP HEAD, DUST, 36", TREATED		\$1.45
42	MOP HEAD, DUST, 48", TREATED		\$1.69
43	OVEN MITS		\$0.83
44	PANTS, P J, 55% COTTON/45% POLYESTER, SZ: SM		\$0.52
45	PANTS, P J, 55% COTTON/45% POLYESTER, SZ: MED		\$0.52
46	PANTS, P J, 55% COTTON/45% POLYESTER, SZ: LG		\$0.52
47	PANTS, P J, 55% COTTON/45% POLYESTER, SZ: XLG		\$0.52
48	PANTS, P J, 55% COTTON/45% POLYESTER, SZ: 3XL		\$0.64
49	PANTS, SCRUBS, CEIL BLUE, 55% COTTON/45% POLYESTER, SZ: SM		\$0.78
50	PANTS, SCRUBS, CEIL BLUE, 55% COTTON/45% POLYESTER, SZ: MED		\$0.78
51	PANTS, SCRUBS, CEIL BLUE, 55% COTTON/45% POLYESTER, SZ: LG		\$0.78
52	PANTS, SCRUBS, CEIL BLUE, 55% COTTON/45% POLYESTER, SZ: XLG		\$0.78
53	PANTS, SCRUBS, CEIL BLUE, 55% COTTON/45% POLYESTER, SZ: 2XL		\$0.79
54	PANTS, SCRUBS, CEIL BLUE, 55% COTTON/45% POLYESTER, SZ: 3XL		\$0.82
55	PANTS, SCRUBS, MISTY GREEN, 55% COTTON/45% POLYESTER, SZ: SM		\$0.78
56	PANTS, SCRUBS, MISTY GREEN, 55% COTTON/45% POLYESTER, SZ: MED		\$0.78
57	PANTS, SCRUBS, MISTY GREEN, 55% COTTON/45% POLYESTER, SZ: LG		\$0.78
58	PANTS, SCRUBS, MISTY GREEN, 55% COTTON/45% POLYESTER, SZ: XLG		\$0.78
		Quantity	WVWARF10 LINEN RENTAL CONTRACT COST
NO.	ITEM		
59	PANTS, SCRUBS, MISTY GREEN, 55% COTTON/45% POLYESTER, SZ: 2XL		\$0.79
60	PANTS, SCRUBS, MISTY GREEN, 55% COTTON/45% POLYESTER, SZ: 3XL		\$0.82
61	PILLOW CASE, WHITE STANDARD SIZE, 55% COTTON/45% POLYESTER, 42" x 34"		\$0.24
62	PILLOW CASE, OR, MISTY GREEN, MOISTURE BARRIER, 42" x 35"		\$0.32
63	POT HOLDERS		\$0.62
64	SHEET, DRAW, WHITE, 55% COTTON/45% POLYESTER, 54" x 81"		\$0.52
65	SHEET, KNITTED, FITTED, WHITE, 19 OZ 55% COTTON/45% POLYESTER, 36" x 82"		\$0.60
66	SHEET, EMERGENCY ROOM, FLAT SHEET FOR AMBULANCE TRANSPORT		\$0.46
67	SHEET, QUEEN		\$0.94

68	SHEET, REGULAR	\$0.58
69	SHEET, OPERATING ROOM, MISTY GREEN, MOISTURE BARRIER, 75% COTTON/25% POLYESTER, 72" X 108"	\$1.27
70	SHIRT, BABY, SHORT SLEEVE, WHITE, 60% COTTON/40% POLYESTER, SZ: 3 TO 6	\$0.22
71	SHIRT, BABY, SHORT SLEEVE, WHITE, 60% COTTON/40% POLYESTER, SZ: 6 TO 10	\$0.22
72	SHIRT, SCRUBS, CEIL BLUE, 50% COTTON/50% POLYESTER, SZ: SM	\$0.87
73	SHIRT, SCRUBS, CEIL BLUE, 50% COTTON/50% POLYESTER, SZ: MED	\$0.87
74	SHIRT, SCRUBS, CEIL BLUE, 50% COTTON/50% POLYESTER, SZ: LG	\$0.87
75	SHIRT, SCRUBS, CEIL BLUE, 50% COTTON/50% POLYESTER, SZ: XLG	\$0.87
76	SHIRT, SCRUBS, CEIL BLUE, 50% COTTON/50% POLYESTER, SZ: 2XL	\$0.90
77	SHIRT, SCRUBS, CEIL BLUE, 50% COTTON/50% POLYESTER, SZ: 3XL	\$0.93
78	SHIRT, SCRUBS, MISTY GREEN, 50% COTTON/50% POLYESTER, SZ: SM	\$0.87
79	SHIRT, SCRUBS, MISTY GREEN, 50% COTTON/50% POLYESTER, SZ: MED	\$0.87
80	SHIRT, SCRUBS, MISTY GREEN, 50% COTTON/50% POLYESTER, SZ: LG	\$0.87
81	SHIRT, SCRUBS, MISTY GREEN, 50% COTTON/50% POLYESTER, SZ: XLG	\$0.87
82	SHIRT, SCRUBS, MISTY GREEN, 50% COTTON/50% POLYESTER, SZ: 2XL	\$0.90
83	SHIRT, SCRUBS, MISTY GREEN, 50% COTTON/50% POLYESTER, SZ: 3XL	\$0.93
84	TOWEL, BAR (UTILITY), 100% COTTON, 17" x 20"	\$0.23
85	TOWEL, SURGICAL	\$0.38
86	TOWEL, OPERATING ROOM, MISTY GREEN, MOISTURE BARRIER, 100% COTTON, 18" X 33"	\$0.33
87	TOWEL, BATH, WHITE, 100% COTTON, 20" X 40"	\$0.29
88	TOWEL, BATH, WHITE, 100% COTTON, 24" X 48", WITH BLUE STRIPE	\$0.56
89	UNDERPAD, 8 OZ, SOAKER, IBEX SPACING WITH VINYL BACK	\$0.52
90	WARM UP, JACKET, MISTY GREEN, SZ: SM	\$1.03
91	WARM UP, JACKET, MISTY GREEN, SZ: MED	\$1.03
92	WARM UP, JACKET, MISTY GREEN, SZ: LG	\$1.03
93	WARM UP, JACKET, MISTY GREEN, SZ: XLG	\$1.03
94	WARM UP, JACKET, MISTY GREEN, SZ: XXL	\$1.03
95	WASHCLOTH, WHITE, .75 LB, 100% COTTON, RND. CORNERS, 12" X 12"	\$0.10
96	WRAPPER, 24" X 24", WITH MOISTURE BARRIER	\$0.74
97	WRAPPER, 24" X 24", 1" FENESTRATION, WITH MOISTURE BARRIER	\$0.81
98	WRAPPER, 24" X 24", 3" FENESTRATION, WITH MOISTURE BARRIER	\$0.83
99	WRAPPER, 36" X 36", WITH MOISTURE BARRIER	\$0.85
100	WRAPPER, 45" X 45", WITH MOISTURE BARRIER	\$0.90
101	WRAPPER, SURGICAL, 54" X 54", WITH 2-PLY MOISTURE BARRIER	\$1.01
102	WRAPPER, SURGICAL, 54" X 72", WITH 2-PLY WITH MOISTURE BARRIER	\$1.05

### CUSTOMER OWNED GOODS

103	MISCELLANEOUS, PER POUND ( BEDSPREAD, CURTAINS, ETC.)			\$0.63
104				
105				

### ITEMS FOR PURCHASE

106	BAGS, SOILED LINEN, BLUE, .95 MIL., 29" X 43", CASE OF 240 bags			\$61.66
-----	---	--	--	---------

### ADDITIONS TO LINEN RENTALS

[illegible]

# WWARF2010

## Linen Replacement Costs

ORDER DATE: \_\_\_\_\_

RECEIVED DATE: \_\_\_\_\_

APPROVED BY (Hospital Employee Signature): \_\_\_\_\_

Original: Customer

Copies: WWARF and Hancock County Sheltered Workshop

			WWARF10 LINEN REPLACEMENT CONTRACT COST
NO.	ITEM	Quantity	
1	ADULT DIAPER, XLG, WITH SNAPS		\$5.27
2	APRONS, SPLIT POCKET, NAVY, 35% COTTON		\$5.91
3	BATH MATS, TERRY, 86% COTTON/14% POLYESTER, 20" x 30"		\$4.00
4	BIBS, ADULT, WHITE W/BBLUE BORDER, VELCRO CLOSURE, 30" x 18"		\$1.75
5	BLANKET, BABY, COTTON, BLUE, 30" x 40"		\$1.30
6	BLANKET, BABY, COTTON, PINK, 30" x 40"		\$1.30
7	BLANKET, BATH, WHITE, 85% COTTON/15% POLYESTER, 70" x 90"		\$4.75
8	BLANKET, THERMAL, WHITE, 100% COTTON, 66" x 90"		\$8.10
9	COAT, DOCTOR, BLEND, SZ: 36		\$10.76
10	COAT, DOCTOR, BLEND, SZ: 38		\$10.76
11	COAT, DOCTOR, BLEND, SZ: 40		\$10.76
12	COAT, DOCTOR, BLEND, SZ: 42		\$10.76
13	COAT, DOCTOR, BLEND, SZ: 44		\$10.76
14	COAT, DOCTOR, BLEND, SZ: 46		\$10.76
	See Item #114 for COAT, DOCTOR, BLEND, SZ: 48		
15	DISH CLOTH, LINT FREE		\$0.41
16	GOWN, IV, SNAPS, 55% COTTON/45% PLOYESTER, SZ: SM		\$5.29
17	GOWN, IV, SNAPS, 55% COTTON/45% PLOYESTER, SZ: M		\$5.29
18	GOWN, IV, SNAPS, 55% COTTON/45% PLOYESTER, SZ: LG		\$5.29
19	GOWN, IV, SNAPS, 55% COTTON/45% PLOYESTER, SZ: XLG		\$5.29
20	GOWN, IV, SNAPS, 55% COTTON/45% PLOYESTER, SZ: XXL		\$5.29
21	GOWN, BARRIER, BLUE, 55% COTTON/45% POLYESTER, SZ: LG		\$8.31
22	GOWN, BARRIER, BLUE, 55% COTTON/45% POLYESTER, SZ: XLG		\$8.31
23	GOWN, BARRIER, BLUE, 55% COTTON/45% POLYESTER, SZ: 2XL		\$8.31
24	GOWN, CHILD, YELLOW, CHILD GUARD FR MATERIAL, SZ: SM		\$3.81
25	GOWN, CHILD, BLUE, CHILD GUARD FR MATERIAL, SZ: MED		\$3.81
26	GOWN, CHILD, GREEN, CHILD GUARD FR MATERIAL, SZ: LG		\$3.81
27	GOWN, MAMMOGRAM, 55% COTTON/45% POLYESTER, SNAP		\$6.75
28	GOWN, OR, MISTY GREEN, MOISTURE BARRIER, SZ: XLG		\$12.46
29	GOWN, PATIENT, LAPOVER, W/TAPE TIES, SZ: XLG		\$3.65
30	GOWN, PATIENT, LAPOVER, W/TAPE TIES, 3XXX		\$5.81
31	MAT, WALK OFF/ON, 3' x 5' CHANGED EVERY TWO WEEKS		\$40.71
32	MAT, WALK OFF/ON, 3' x 10' CHANGED EVERY TWO WEEKS		\$79.56
33	MAT, WALK OFF/ON, 4' x 6' CHANGED EVERY TWO WEEKS		\$57.53
34	MAT, WALK OFF/ON, 5' x 10' CHANGED EVERY TWO WEEKS		\$140.77
35	MAT, SCRAPPER, 4' X 6', OUTSIDE USE, 100% RUBBER		\$68.56
36	MOP HEAD, WET COTTON, LOOPED ENDS, 16 OZ.		\$4.07
37	MOP HEAD, WET COTTON, LOOPED ENDS, 24 OZ.		\$5.31
38	MOP HEAD, WET RAYON, LOOPED ENDS, 16 OZ.		\$10.69
39	MOP HEAD, DUST, 18", TREATED		\$3.38
40	MOP HEAD, DUST, 24", TREATED		\$5.36
41	MOP HEAD, DUST, 36", TREATED		\$9.44
42	MOP HEAD, DUST, 48", TREATED		\$13.25
43	OVEN MITS		\$3.35
44	PANTS, P J, 55% COTTON/45% POLYESTER, SZ: SM		\$3.49
45	PANTS, P J, 55% COTTON/45% POLYESTER, SZ: MED		\$3.49
46	PANTS, P J, 55% COTTON/45% POLYESTER, SZ: LG		\$3.49
47	PANTS, P J, 55% COTTON/45% POLYESTER, SZ: XLG		\$3.49
48	PANTS, P J, 55% COTTON/45% POLYESTER, SZ: 3XL		\$3.74
49	PANTS, SCRUBS, CEIL BLUE, 55% COTTON/45% POLYESTER, SZ: SM		\$4.77
50	PANTS, SCRUBS, CEIL BLUE, 55% COTTON/45% POLYESTER, SZ: MED		\$4.77
51	PANTS, SCRUBS, CEIL BLUE, 55% COTTON/45% POLYESTER, SZ: LG		\$4.77
52	PANTS, SCRUBS, CEIL BLUE, 55% COTTON/45% POLYESTER, SZ: XLG		\$4.77
53	PANTS, SCRUBS, CEIL BLUE, 55% COTTON/45% POLYESTER, SZ: 2XL		\$5.29
54	PANTS, SCRUBS, CEIL BLUE, 55% COTTON/45% POLYESTER, SZ: 3XL		\$5.63
55	PANTS, SCRUBS, MISTY GREEN, 55% COTTON/45% POLYESTER, SZ: SM		\$4.77
56	PANTS, SCRUBS, MISTY GREEN, 55% COTTON/45% POLYESTER, SZ: MED		\$4.77
57	PANTS, SCRUBS, MISTY GREEN, 55% COTTON/45% POLYESTER, SZ: LG		\$4.77
58	PANTS, SCRUBS, MISTY GREEN, 55% COTTON/45% POLYESTER, SZ: XLG		\$4.77

		Quantity	WVWRF10 LINEN REPLACEMENT CONTRACT COST
NO.	ITEM		
59	PANTS, SCRUBS, MISTY GREEN, 55% COTTON/45% POLYESTER, SZ: 2XL		\$5.63
60	PANTS, SCRUBS, MISTY GREEN, 55% COTTON/45% POLYESTER, SZ: 3XL		\$5.29
61	PILLOW CASE, WHITE STANDARD SIZE, 55% COTTON/45% POLYESTER, 42" X 34"		\$1.26
62	PILLOW CASE, OR, MISTY GREEN, MOISTURE BARRIER, 42" X 35"		\$2.03
63	POT HOLDERS		\$1.77
64	SHEET, DRAW, WHITE, 55% COTTON/45% POLYESTER, 54" X 81"		\$2.70
65	SHEET, KNITTED, FITTED, WHITE, 19 OZ. 55% COTTON/45% POLYESTER, 36" X 82"		\$3.95
66	SHEET, EMERGENCY ROOM, FLAT SHEET FOR AMBULANCE TRANSPORT		\$3.50
67	SHEET, QUEEN		\$9.20
68	SHEET, REGULAR		\$3.77
69	SHEET, OPERATING ROOM, MISTY GREEN, MOISTURE BARRIER, 75% COTTON/25% POLYESTER, 72" X 108"		\$7.62
70	SHIRT, BABY, SHORT SLEEVE, WHITE, 60% COTTON/40% POLYESTER, SZ: 3 TO 6		\$1.46
71	SHIRT, BABY, SHORT SLEEVE, WHITE, 60% COTTON/40% POLYESTER, SZ: 6 TO 10		\$1.46
72	SHIRT, SCRUBS, CEIL BLUE, 50% COTTON/50% POLYESTER, SZ: SM		\$4.25
73	SHIRT, SCRUBS, CEIL BLUE, 50% COTTON/50% POLYESTER, SZ: MED		\$4.25
74	SHIRT, SCRUBS, CEIL BLUE, 50% COTTON/50% POLYESTER, SZ: LG		\$4.25
75	SHIRT, SCRUBS, CEIL BLUE, 50% COTTON/50% POLYESTER, SZ: XLG		\$4.25
76	SHIRT, SCRUBS, CEIL BLUE, 50% COTTON/50% POLYESTER, SZ: 2XL		\$4.36
77	SHIRT, SCRUBS, CEIL BLUE, 50% COTTON/50% POLYESTER, SZ: 3XL		\$4.58
78	SHIRT, SCRUBS, MISTY GREEN, 50% COTTON/50% POLYESTER, SZ: SM		\$4.25
79	SHIRT, SCRUBS, MISTY GREEN, 50% COTTON/50% POLYESTER, SZ: MED		\$4.25
80	SHIRT, SCRUBS, MISTY GREEN, 50% COTTON/50% POLYESTER, SZ: LG		\$4.25
81	SHIRT, SCRUBS, MISTY GREEN, 50% COTTON/50% POLYESTER, SZ: XLG		\$4.25
82	SHIRT, SCRUBS, MISTY GREEN, 50% COTTON/50% POLYESTER, SZ: 2XL		\$4.36
83	SHIRT, SCRUBS, MISTY GREEN, 50% COTTON/50% POLYESTER, SZ: 3XL		\$4.58
84	TOWEL, BAR (UTILITY), 100% COTTON, 17" x 20"		\$0.30
85	TOWEL, SURGICAL		\$1.30
86	TOWEL, OPERATING ROOM, MISTY GREEN, MOISTURE BARRIER, 100% COTTON, 18" X 33"		\$1.30
87	TOWEL, BATH, WHITE, 100% COTTON, 20" X 40"		\$1.30
88	TOWEL, BATH, WHITE, 100% COTTON, 24" X 48", WITH BLUE STRIPE		\$1.77
89	UNDERPAD, 8 OZ., SOAKER, IBEX SPACING WITH VINYL BACK		\$4.95
90	WARM UP, JACKET, MISTY GREEN, SZ: SM		\$7.28
91	WARM UP, JACKET, MISTY GREEN, SZ: MED		\$7.28
92	WARM UP, JACKET, MISTY GREEN, SZ: LG		\$7.28
93	WARM UP, JACKET, MISTY GREEN, SZ: XLG		\$7.28
94	WARM UP, JACKET, MISTY GREEN, SZ: XXL		\$7.28
95	WASHCLOTH, WHITE, .75 LB, 100% COTTON, RND. CORNERS, 12" X 12"		\$0.24
96	WRAPPER, 24" X 24", WITH MOISTURE BARRIER		\$2.82
97	WRAPPER, 24" X 24", 1" FENESTRATION, WITH MOISTURE BARRIER		\$3.92
98	WRAPPER, 24" X 24", 3" FENESTRATION, WITH MOISTURE BARRIER		\$4.51
99	WRAPPER, 36" X 36", WITH MOISTURE BARRIER		\$4.64
100	WRAPPER, 45" X 45", WITH MOISTURE BARRIER		\$6.62
101	WRAPPER, SURGICAL, 54" X 54", WITH 2-PLY MOISTURE BARRIER		\$8.77
102	WRAPPER, SURGICAL, 54" X 72", WITH 2-PLY WITH MOISTURE BARRIER		\$12.62

**CUSTOMER OWNED GOODS**

103	MISCELLANEOUS, PER POUND ( BEDSPREAD, CURTAINS, ETC.)	Not Applicable	Not Applicable
104			
105			

**ITEMS FOR PURCHASE**

106	BAGS, SOILED LINEN, BLUE, .95 MIL., 29" X 43", CASE OF 240 bags	Not Applicable	Not Applicable
-----	---	----------------	----------------

**ADDITIONS TO LINEN RENTALS**

107	WRAPPER, 24X24, 2" FENESTRATION, MOISTURE BARRIER, MISTY GREEN		\$3.00
108	TABLECLOTH, 52 X 120, BLENDED COTTON/POLY, WHITE		\$9.39
109	TABLECLOTH, 120" ROUND, BLENDED COTTON/POLY, WHITE		\$21.12
110	RAGS, TERRY, VARIOUS SIZES, PER POUND		\$0.75
111			
112	TRIANGLE MOP HEAD, 5 1/4" X 9", COTTON		\$3.18
113	WRAPPER, 34 X 35, 4" FENESTRATION, MOISTURE BARRIER, MISTY GREEN		\$4.99
114	COAT, DOCTOR, BLEND, SZ: 48		\$10.76
115	QUEEN FITTED SHEET		\$11.05
116	QUEEN BLANKET		\$13.56
117	BAGS, SOILED LINEN, PINK		Not Applicable
118	SHEET, FULL, BLUE FLAT		\$11.36
119	SHEET, FULL, BLUE FITTED		\$10.45
120	BAGS, SOILED LINEN, PURPLE		Not Applicable
121	ENVIRONMENTAL FEES		Not Applicable
122	MAT, WALK OFF/ON, 4' x 12' CHANGED EVERY TWO WEEKS		\$142.85

[illegible]



Governor's Committee  
For the Purchase of Commodities & Services  
from the Handicapped

1900 Kanawha Boulevard, East  
State Capital, Room E-119  
Charleston, West Virginia 25305-0120  
304-558-1783

RECEIVED

2010 MAY 13 AM 10:49

WV PURCHASING  
DIVISION

To: David Tincher, Director  
WV Division of Purchasing

From: Penney Hall, Chair  
Governor's Committee for the Purchase of Commodities and Services from the  
Handicapped

Date: May 13, 2010

RE: Committee Establishment of Fair Market Price of Commodities

The Committee for the Purchase of Commodities and Services from the Handicapped (hereafter referred to as the Committee) in accordance with section 5A-3a-4(d) of the code of West Virginia, met on May 10, 2010, in emergency session and by majority vote established the fair market price of the attached commodities. The fair market price was established in accordance with the West Virginia State Code of Regulations Title 186, Series 1.

Some of the commodities and prices which the Purchasing Division had approved have not, as of yet, been approved by the Committee for inclusion in the contract. These items may be added at a later time.

The Committee hereby approves an agreement between the State of West Virginia, and the West Virginia Association of Rehabilitation Facilities, Inc. (the designated Central Non-Profit Agency) for the prices of the commodities attached for a period of three years.

The Committee through the Central Nonprofit Agency will assign these commodities to a Community Rehabilitation Program approved by the Committee to provide the service required by this agreement.

If you have any questions feel free to call WVARF (the Central Non-Profit Agency) at 304-766-4894. Thank you for using the services of West Virginia citizens with disabilities and supporting the State Use program.

Penney Hall/  
Committee Chair



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.
WVARF10

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

SEE REVERSE SIDE FOR  
TERMS AND CONDITIONS

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

AUDITOR	*709052549      304-205-7970 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	
04/28/2010		NET 30		550633886			
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:				WVARF10			
LINE	CATNO	ITEM NUMBER	DESCRIPTION	QTY	DATE		
0001		485-74	ABSORBANCY PRODUCTS & SUPPLIES				
0002		525-05	DOCUMENT IMAGING				
0003		485-13	LIQUID HAND SOAP				
0004		730-36	LOW IMPACT MONITOR & DISPATCHING SE				
0005		915-68	MICROFILMING				
0006		420-72	MIRRORS, APRONS AND DROP CLOTHS				
0007		956-20	PRESORT MAIL				
0008		540-90	SURVEY STAKES				
0009		735-60	WIPING CLOTHS				
0010		954-05	LAUNDRY RENTAL COSTS AND REPLACEMENT				
0011		390-91	BOTTLED WATER PRODUCTS				
SIGNATURE			DATE				
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
TOTAL							

APPROVED AS TO FORM BY  
ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
PURCHASING DIVISION AUTHORIZED SIGNATURE