



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

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
 16

INVOICE TO

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

AGENCY COPY

VENDOR

*709052549 304-205-7970
 WV ASSOC OF REHAB FACILITIES
 400 ALLEN DR STE 100
 CHARLESTON WV 25302

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
04/08/2013		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				
CHANGE ORDER #16							
CHANGE ORDER ISSUED TO ADD THE FOLLOWING ITEMS TO THE LAUNDRY RENTAL SECTION OF THE WVARF10 CONTRACT.							
			MAT, WALK OFF/ON 4' X 20'	\$24.80 EA.			
			MAT, WALK OFF/ON 4' X 10'	\$12.54 EA.			
EFFECTIVE DATE OF CHANGE: JUNE 13, 2012							
THESE ITEMS WERE APPROVED AND ADDED AT THE 06/13/2012 GOVERNOR'S COMMITTEE MEETING FOR PURCHASE OF COMMODITIES & SERVICES BUT IN ERROR WERE NEVER SENT TO THE PURCHASING DIVISION.							
ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.							
HIPAA BUSINESS ASSOCIATE ADDENDUM: THE WEST VIRGINIA STATE GOVERNMENT HIPAA BUSINESS ASSOCIATE ADDENDUM							
				PREVIOUS PO TOTAL==>		OPEN END	
				PO NET CHANGE (+)==>			

PURCHASING DIVISION
 CERTIFIED ENCUMBERED

APR 16 2013

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

OPEN END
 TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY BUYER 304-558-8802

PURCHASING DIVISION AUTHORIZED SIGNATURE



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 BY ORDER

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04/08/2013		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				
	(BAA), APPROVED BY THE ATTORNEY GENERAL, IS AVAILABLE ONLINE AT: HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE/VRC/HIPAA.HTML AND 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. ADDITIONALLY, THE HIPAA PRIVACY, SECURITY, ENFORCEMENT AND BREACH NOTIFICATION FINAL OMNIBUS RULE WAS PUBLISHED ON JANUARY 25, 2013. IT MAY BE VIEWED ONLINE AT: HTTP://WWW.GPO.GOV/FDSYS/PKG/FR-2013-01-25/PDF/2013-01073.PDF ANY ORGANIZATION, THAT QUALIFIES AS THE AGENCY'S BUSINESS ASSOCIATE, IS EXPECTED TO BE IN COMPLIANCE WITH THIS FINAL RULE. FOR THOSE BUSINESS ASSOCIATES ENTERING INTO CONTRACTS WITH A HIPAA COVERED STATE AGENCY BETWEEN JANUARY 25, 2013 AND THE RELEASE OF THE 2013 WV STATE AGENCY BUSINESS ASSOCIATE AGREEMENT, OR SEPTEMBER 23, 2013 (WHICHEVER IS EARLIER), BE ADVISED THAT YOU WILL BE REQUIRED TO COMPLY WITH THE 2013 WV STATE AGENCY BUSINESS ASSOCIATE AGREEMENT. FOR THOSE BUSINESS ASSOCIATES WITH CONTRACTS WITH A HIPAA COVERED STATE AGENCY EXECUTED PRIOR TO JANUARY 25, 2013, BE ADVISED THAT UPON RENEWAL OR MODIFICATION, YOU WILL BE REQUIRED TO COMPLY WITH THE 2013 WV STATE AGENCY BUSINESS ASSOCIATE AGREEMENT NO LATER THAN SEPTEMBER 22, 2014.						
						TOTAL	

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

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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

VENDOR
*709052549 304-205-7970 WV ASSOC OF REHAB FACILITIES 400 ALLEN DR STE 100 CHARLESTON WV 25302

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
04/08/2013		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				
0010	04/30/2011	EA	954-05		.00000		
	NO OTHER CHANGES.						
	LAUNDRY RENTAL COSTS AND REPLACEMENT COSTS						

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

**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.html 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.
17. **ANTITRUST:** In accepting this purchase order or signing this contract with any agency for the State of West Virginia, the vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to vendor. Vendor certifies that this purchase order or contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law. Vendor further certifies that this purchase order or contract is in all respects fair and without collusion or fraud.



West Virginia Association of Rehabilitation Facilities, Inc.

March 23, 2013


Mr. David Tincher
Director of Purchasing
2019 Washington Street East
PO Box 50130
Charleston, WV 25305-0130

Dear Mr. Tincher:

There have been several requests for additions to the laundry rental/replacement costs associated with Statewide contract for commodities, WVARF10. I respectfully request that the following line items be placed on the WVARF10 contract. These items were approved by the Governor's Committee for the Purchase of Commodities and Services at the June 13, 2012 meeting but were never submitted to purchasing to be added. A detailed list is attached of the items to be included.

Your approval and addition to the contract would be greatly appreciated. Thank you for your consideration of this matter.

Sincerely,



William Monterosso
Executive Director
WVARF, Inc.

cc: Cedric A. Greene

OK
01/4/8/13

WVWARF10 LAUNDRY RENTAL COSTS

ORDER DATE: _____

RECEIVED DATE: _____

APPROVED BY (Hospital Employee Signature): _____

Original: Customer

Copies: WVWARF and Hancock County Sheltered Workshop

		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/BLEU 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: XXLG	\$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, SCRAPPER, 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
		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: XXLG	\$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
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ADDITIONS TO LINEN RENTALS

107	WRAPPER, 24X24, 2" FENESTRATION, MOISTURE BARRIER, MISTY GREEN	\$0.83
108	TABLECLOTH, 52 X 120, BLENDED COTTON/POLY, WHITE	\$2.57
109	TABLECLOTH, 120" ROUND, BLENDED COTTON/POLY, WHITE	\$3.08
110	RAGS, TERRY, VARIOUS SIZES, PER POUND	\$0.63
111		
112	TRIANGLE MOP HEAD, 5 1/4" X 9", COTTON	\$0.78
113	WRAPPER, 34 X 35, 4" FENESTRATION, MOISTURE BARRIER, MISTY GREEN	\$1.10
114	COAT, DOCTOR, BLEND, SZ: 48	\$1.48
115	QUEEN FITTED SHEET	\$1.10
116	QUEEN BLANKET	\$2.14
117	BAGS, SOILED LINEN, PINK	\$61.66
118	SHEET, FULL, BLUE FLAT	\$0.81
119	SHEET, FULL, BLUE FITTED	\$0.89
120	BAGS, SOILED LINEN, PURPLE	\$61.66
121	ENVIRONMENTAL FEES	\$0.25
122	MAT, WALK OFF/ON, 4' x 12' CHANGED EVERY TWO WEEKS	\$14.40

		WVARF10 LINEN RENTAL CONTRACT COST
NO.	ITEM	
123	3 ARM HOLE GOWN, LG	\$0.59
124	3 ARM HOLE GOWN, XLG	\$1.00
125	MAT, WATERHOG, 6' X 8', CHANGED EVERY TWO WEEKS	\$19.15
126	MAT, WALK OFF/ON, 5' X 8', CHANGED EVERY TWO WEEKS	\$12.09
127	APRON, BLACK	\$0.37
128	MAT, WALK OFF/ON, 4' X 8', CHANGED EVERY TWO WEEKS	\$9.85
129	BIBS, DELUXE QUILTED - VETERAN AFFAIRS USE ONLY	\$0.57
130	BIBS, TIE BACKS	\$0.35
131	WHEELCHAIR PADS	\$0.27
132	STRETCHER SHEETS, GREEN FITTED	\$0.97
133	MAT, WALK OFF/ON, 2'X3' SMOOTH BACK	\$3.26
134	MAT, WALK OFF/ON 3' X 5' RUBBER with HOLES	\$4.74
135	MAT, WALK OFF/ON, 3' X 5' SCRAPPER	\$4.74
136	MOP HEAD, DUST 22" UNTREATED	\$1.10
137	MOP HEAD, DUST 36" UNTREATED	\$0.75
138	MOP HEAD, MICRO FIBER, 18"	\$0.40
139	MAT, WALK OFF/ON, 4' x 20'	\$24.80
140	MAT, WALK OFF/ON, 4' x 10'	\$12.54
141	MAT, WALK OFF/ON 3' X 4'	\$3.88



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
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ADDITIONS TO LINEN RENTALS

107	WRAPPER, 24X24, 2" FENESTRATION, MOISTURE BARRIER, MISTY GREEN	\$0.83
108	TABLECLOTH, 52 X 120, BLENDED COTTON/POLY, WHITE	\$2.57
109	TABLECLOTH, 120" ROUND, BLENDED COTTON/POLY, WHITE	\$3.08
110	RAGS, TERRY, VARIOUS SIZES, PER POUND	\$0.63
111		
112	TRIANGLE MOP HEAD, 5 1/4" X 9", COTTON	\$0.78
113	WRAPPER, 34 X 35, 4" FENESTRATION, MOISTURE BARRIER, MISTY GREEN	\$1.10
114	COAT, DOCTOR, BLEND, SZ: 48	\$1.48
115	QUEEN FITTED SHEET	\$1.10
116	QUEEN BLANKET	\$2.14
117	BAGS, SOILED LINEN, PINK	\$61.66
118	SHEET, FULL, BLUE FLAT	\$0.81
119	SHEET, FULL, BLUE FITTED	\$0.89
120	BAGS, SOILED LINEN, PURPLE	\$61.66
121	ENVIRONMENTAL FEES	\$0.25
122	MAT, WALK OFF/ON, 4' x 12' CHANGED EVERY TWO WEEKS	\$14.40

		WVARF10 LINEN RENTAL CONTRACT COST
NO.	ITEM	
123	3 ARM HOLE GOWN, LG	\$0.59
124	3 ARM HOLE GOWN, XLG	\$1.00
125	MAT, WATERHOG, 6' X 8', CHANGED EVERY TWO WEEKS	\$19.15
126	MAT, WALK OFF/ON, 5' X 8', CHANGED EVERY TWO WEEKS	\$12.09
127	APRON, BLACK	\$0.37
128	MAT, WALK OFF/ON, 4' X 8', CHANGED EVERY TWO WEEKS	\$9.85
129	BIBS, DELUXE QUILTED - VETERAN AFFAIRS USE ONLY	\$0.57
130	BIBS, TIE BACKS	\$0.35
131	WHEELCHAIR PADS	\$0.27
132	STRETCHER SHEETS, GREEN FITTED	\$0.97
133	MAT, WALK OFF/ON, 2'X3' SMOOTH BACK	\$3.26
134	MAT, WALK OFF/ON 3' X 5' RUBBER with HOLES	\$4.74
135	MAT, WALK OFF/ON, 3' X 5' SCRAPPER	\$4.74
136	MOP HEAD, DUST 22" UNTREATED	\$1.10
137	MOP HEAD, DUST 36" UNTREATED	\$0.75
138	MOP HEAD, MICRO FIBER, 18"	\$0.40
139	MAT, WALK OFF/ON, 4' x 20'	\$24.80
140	MAT, WALK OFF/ON, 4' x 10'	\$12.54
141	MAT, WALK OFF/ON 3' X 4'	\$3.88

