

INSTRUCTIONS

1. Orders. Unless otherwise instructed by the Division of Purchases and Supply, all departments, institutions and agencies of the Commonwealth of Virginia may order items listed by issuing eVA purchase orders or by issuing their own purchase order form.

Written Purchase Orders Required by the Contractor. **When required by the contractor**, state agencies and public bodies will supply written purchase order forms for orders under \$5,000.

Verbal/Facsimile Orders. When a written purchase order is not required by the contractor, state agencies have the authority to place verbal and/or facsimile orders for requirements valued at less than \$5,000.

Purchase orders will be submitted to the contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor.

2. If this contract is authorized for use by localities (see line item 6, page 1), Virginia cities, counties, towns and political subdivisions may use their own form to order items listed in this contract.
3. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
4. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia City, County, Town or political subdivision.
5. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (786-8873).
6. Renewals. Three (3) one (1) year renewals available.
7. Price Adjustments. May only occur on specified items listed once per year on the contract anniversary date. Items offered in the manufacturer's catalog, but not specified, at a discount off manufacturer's catalog price may 'float' however, the discount must remain the same.

METAL DETECTORS

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Point Security handles CEIA USA LTD. Equipment

Eva #	VENDOR ADDRESS	TELEPHONE NO.
E41803	5815 NC Highway 8 Lexington, North Carolina 27292	336-357-3417
	Contact: Ordering and Technical Questions: Shaun Sherwood Phone: 336-357-3417 Toll Free: 800-476-1607 Fax: 336-357-3642 Emali: brian@pointsecurityinc.com	

If installation/training is required or service, contact Brian Holland.

POINT SECURITY HANDLES CEIA USA LTD EQUIPMENT

PRICE SCHEDULE

<u>Item no.</u>	<u>Commodity code</u>	Model	Unit	Price
1	93673	CEIA Classic Walk Through Metal Detector w/base plates and shipping	Each	\$2,350.00
2	93673	CEIA SMD600 Walk Through Metal Detector w/shipping	Each	\$6,300.00
3	93673	CEIA HI-PE Walk Through Metal Detector w/shipping	Each	\$3,650.00
4	93673	CEIA PD140V Hand Held Metal Detector	Each	\$135.00
5	93673	CEIA MIL-D1 Ground Search Metal Detector w/shipping	Each	\$2,250.00
6	93673	CEIA HIPE/CF Portable Walk Through Metal Detector w/shipping	Each	\$4,700.00

Website address for details and specifications can be found at www.pointsecurity.com. Additional products from CEIA USA may be found at <http://www.ceia.net/security/index.aspx>. Brian Holland is still your contact for these additional products.

Delivery: 10 days ARO

Point Security and CEIA have agreed to extend a discount of 10% on all additional items in their catalog NOT SPECIFIED in the Price List above. Pricing is NOT posted with the discount on the CEIA website.