

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. Two (2) 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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Rapiscan

Eva #	VENDOR ADDRESS	TELEPHONE NO.
VS0000037478	1901 South Bell Street, Suite 325 Arlington, Virginia 22201	917-287-1680

Contact:

Ordering and Technical Questions:
Sean N. Bullock
Eastern Regional Sales Manager
Phone: 917-287-1680
Fax: 732-612-1306
Email: sbullock@rapiscansystems.com

RAPISCAN METAL DETECTORS

PRICE SCHEDULE

<u>Item no.</u>	<u>Commodity code</u>	Model	Unit	<i>Price</i>
1	93673	Metor 200 Walk Through Metal Detector	Each	\$3,392.00
2	93673	Metor 6M Walk Through Metal Detector	Each	\$3,500.00
3	93673	Metor 150 Walk Through Metal Detector	Each	\$1,495.00
4	93673	Metor 28Hand Held Metal Detector	Each	\$105.00
5	93673	Metor 300 Portable Walk Through Metal Detector	Each	\$5,661.00

Website address for details and specifications can be found at www.rapiscansystems.com

Delivery: 10 days ARO

Rapiscan has agreed to extend a discount of 15% on additional items in their catalog. The attached price list is already discounted. Punch out is only available for those items specifically listed above.