

**WASHINGTON STATE UNIVERSITY  
DIVISION OF PURCHASING**

PURCHASING COPY  
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05/13/09

PULLMAN, WA 99164-1020  
TELEPHONE (509)335-3541 FAX (509)335-7765

BLANKET AUTHORIZATION

**B105**

CHANGE NUMBER

14

**SHIP TO:**

**BA#: B105**

WASHINGTON STATE UNIVERSITY  
CENTRAL RECEIVING  
100 DAIRY ROAD  
PULLMAN, WA 99164-1120

(BA# MUST APPEAR ON SHIPPING LABEL)

**BILL TO:**

**BA#: B105**

WASHINGTON STATE UNIVERSITY  
ACCOUNTS PAYABLE  
PO BOX 641025  
PULLMAN, WA 99164-1025

(BA# MUST APPEAR ON INVOICE)

AVISTA UTILITIES  
5702 STATE ROUTE 270  
PULLMAN, WA 99163-8719

QUOTATION
Invoice
PAYMENT TERMS
NET 30
F.O.B.
Destination
FREIGHT PAYMENT TERMS
Prepaid and Allowed

WSU BLANKET AUTHORIZATION NUMBER MUST APPEAR ON ALL SHIPPING LABELS, INVOICES & CORRESPONDENCE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	<p>DEPARTMENT REQUISITION: 01115 FOR DEPARTMENT: AT MAIL STOP: CONTACT NAME: RORY TIPTON, 5-1249</p> <p>THIS AUTHORIZATION IS EFFECTIVE 07/01/1989 AND EXPIRES ON 06/30/2016, UNLESS RENEWED BY WRITTEN CHANGE ORDER.</p> <p>DO NOT SHIP AGAINST THIS AUTHORIZATION. RELEASE ORDERS WILL BE ISSUED BY THE AUTHORIZED DEPARTMENT.</p> <p>* * * * * CHANGE ORDER * * * * *</p> <p>PURPOSE OF THIS CHANGE ORDER IS EXTENSION OF EFFECTIVE PERIOD THROUGH JUNE 30, 2016.</p> <p>BLANKET AUTHORITY TO FURNISH WASHINGTON STATE UNIVERSITY WITH GAS &amp; ELECTRICITY.</p>				

By accepting this order, vendor agrees to the terms and conditions available at: <http://purchasing.wsu.edu/terms>

BY RORY WILLIAM TIPTON  
Buyer