



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Purchase Order

Order Date: 06-02-2022

CORRECT ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES, AND
SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CPO 0932 4841 DRS2200000008 1	Procurement Folder:	1037719
Document Name:	2021 FORD EXPEDITION LARGE SUV	Reason for Modification:	
Document Description:	FOR USE BY PROGRAM SERVICES		
Procurement Type:	Central Sole Source		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000190524 DUTCH MILLER OF CHARLESTON INC 339 MACCORKLE AVE SW SOUTH CHARLESTON WV 253031263 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Charlyn A Miller Requestor Phone: (304) 356-2103 Requestor Email: charlyn.a.miller@wv.gov 22 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
PROGRAM SERVICES DIVISION OF REHABILITATION SERVICES 10 MCJUNKIN ROAD NITRO WV 25143 US	PROGRAM SERVICES DIVISION OF REHABILITATION SERVICES 10 MCJUNKIN RD NITRO WV 25143 US

Total Order Amount: \$85,217.00

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: Linda Harper 6/7/22 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: [Signature] 6/13/2022 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: [Signature] 6/13/2022 ELECTRONIC SIGNATURE ON FILE
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6/13/2022

Extended Description:

Central Purchase Order:
Pursuant to WV Code 5A-3-10c

This Purchase Order constitutes the acceptance of a contract made by and between the State of West Virginia by the Purchasing Director for the Agency, Division of Rehabilitation Services, and the Vendor: Dutch-Miller, for the One Time purchase of One (1) motor vehicle per the attached documentation.

2021 FORD EXPEDITION LARGE SUV, VIN # 1FMJU1MT4MEA86291

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	24101500	1.00000	EA	85217.000000	85217.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: 2021 FORD EXPEDITION LARGE SUV

Extended Description:

VIN# 1FMJU1MT4MEA86291

•	Document Phase	Document Description	Page 3
DRS2200000008	Draft	FOR USE BY PROGRAM SERVICES	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☐ **Term Contract**

Initial Contract Term: The Initial Contract Term will be for a period of _____. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

☐ the contract will continue for _____ years;

☐ the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney

General's Office (Attorney General approval is as to form only).

☒ **One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Other:** Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☐ **Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. 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.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☒ **One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

☐ **BID BOND (Construction Only):** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

☐ **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

☐ **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

☐ **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

☐☐☐☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

Revised 04/01/2022

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

☒ **Automobile Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: _____ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: _____ per occurrence.

☐ **Aircraft Liability** in an amount of: _____ per occurrence.

☐☐☐☐

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. [Reserved]

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ _____ for _____.

☐ Liquidated Damages Contained in the Specifications.

☒ Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it 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/default.html>.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor 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. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of 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.

34. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this 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; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☐ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing_division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.

- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES – This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Name, Title)

(Printed Name and Title)

(Address)

(Phone Number) / (Fax Number)

(email address)

John Gray / Commercial Fleet Manager
John Gray / Commercial Fleet Manager
334 Mac Cretche Ave SW, South Charleston 25303
304-343-7700 / 304-343-1474
JGRAY@DUTCHMILLERAUTO.COM

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entry entering into this contract is prohibited from engaging in a boycott against Israel.

DUTCH MILLER AUTO GROUP
(Company)

(Authorized Signature) (Representative Name, Title)

(Printed Name and Title of Authorized Representative) (Date)

(Phone Number) (Fax Number)

(Email Address)

John Gray / Commercial Fleet Manager
John Gray / Commercial Fleet Manager
304-343-7700 / 304-343-1474
JGRAY@DUTCHMILLERAUTO.COM

Date: 03/25/2022

Buyer Name and Address (Including County and Zip Code)	Co-Buyer Name and Address (Including County and Zip Code)	Seller Name and Address
WEST VIRGINIA DIVISION OF REHAB 10 MCJUNKIN RD NITRO, WV 25143 Email: Phone: Cell:	 Email: Phone: Cell:	DUTCH MILLER FORD OF RIPLEY 3315 CHARLESTON ROAD RIPLEY, WV 25271 Salesperson: Deal Number: Deal #0030992 Cust #789342

THIS BUYER'S ORDER IS ☒ NEW ☐ USED ☐ CAR ☒ TRUCK ☐ DEMO
FOR THE FOLLOWING ☒ PERSONAL, FAMILY OR HOUSEHOLD ☐ AGRICULTURAL ☒ BUSINESS
TO BE DELIVERED ON OR ABOUT 03/25/2022

Year	Make	Model	Type	Trim	Color	Mileage	Stock #
2021	FORD	EXPEDITION PLAT	WAGON 4 DOOR	SH		1	FT127
NEGATIVE EQUITY				VIN			
Buyer is aware the balance owed on Buyer's trade-in(s) exceeds the trade-in allowance(s) offered by Seller. Accordingly, Buyer understands that <u>NA</u> will be paid off on Buyer's behalf to _____ and this amount is included when computing the "balance due."				1 F M J U 1 M T 4 M E A 8 6 2 9 1			
I certify that I took delivery of this vehicle on <u>03/25/2022</u>				Base Price of Vehicle \$ 84615 00 1			
Buyer's Initials: _____				Additional Equipment (Options) 2			
TERMS OF PAYMENT OF BALANCE DUE:				3			
<input type="checkbox"/> RETAIL INSTALLMENT SALE CONTRACT				4			
LIENHOLDER _____				5			
NO COOLING OFF PERIOD				6			
Unless the box indicating the vehicle is sold "AS IS", is checked below, state law does not provide for a "cooling off" or cancellation period for this agreement. After you sign this agreement, you may only cancel it if the seller agrees or for legal cause. You cannot cancel this agreement simply because you change your mind. This notice does not apply to home solicitation sales.				7			
<input type="checkbox"/> If this box is checked, the following "AS IS" disclaimer applies to the vehicle. See the written list of defects and malfunctions, if any, provided to you by Seller.				8			
"AS IS"				9			
THIS VEHICLE IS SOLD "AS IS". THIS MEANS THAT YOU WILL LOSE YOUR IMPLIED WARRANTIES. YOU WILL HAVE TO PAY FOR ANY REPAIRS NEEDED AFTER THE SALE. IF WE HAVE MADE ANY PROMISES TO YOU, THE LAW SAYS WE MUST KEEP OUR PROMISES EVEN IF WE SELL "AS IS". TO PROTECT YOURSELF, ASK US TO PUT ALL PROMISES IN WRITING. YOU MAY HAVE THE RIGHT TO CANCEL THIS SALE BY THE END OF THE DEALER'S THIRD BUSINESS DAY FOLLOWING THE SALE IF THE VEHICLE HAS SIGNIFICANT MECHANICAL ISSUE THAT CAN BE REASONABLY EXPECTED TO HAVE EXISTED AT THE TIME OF THE SALE.				10			
X _____ NA				11			
Buyer Signs (Date)				12			
X _____ NA				13			
Co-Buyer Signs (Date)				14			
				15			
				16			
				17			
				18			
				19			
				20			
				21			
				22			
				23			
				24			
				25			
				26			
				27			

TRADE IN RECORD 1				Sales Tax		NA				28
YR.	MAKE	MODEL	TYPE	Title Fee	15	00				29
COLOR	TRIM	MILEAGE		Lien Fee	NA					30
VIN				Transfer Fee	NA					31
TITLE NO.	PLATE NO.	EXP. DATE		Additional Weight Fee	NA					32
OWNER	LOAN #			License Fee	51	50				33
WEST VIRGINIA DIVISION OF REHABILITATION SERVICES				Inspection Fee	NA					34
LIENHOLDER	PHONE			Temporary Plate Fee	12	00				35
ADDRESS	SPOKE WITH			Other	NA					36
AMOUNT	GOOD TILL	VERIFIED BY		ELECTRONIC FILING	24	50				37
NA				Total Taxes and Fees (28 thru 37)		103	00			38
TRADE IN RECORD 2						NA				39
YR.	MAKE	MODEL	TYPE	Mechanical Service Contract		NA				40
COLOR	TRIM	MILEAGE		Other		NA				41
VIN				Total (26 plus 38 thru 41)		85217	00			42
TITLE NO.	PLATE NO.	EXP. DATE		Deposit (Cash Downpayment)		NA				43
OWNER	LOAN #			Rebate		NA				44
WEST VIRGINIA DIVISION OF REHABILITATION SERVICES				Other NA		NA				45
LIENHOLDER	PHONE			Balance Due on Delivery (42 minus 43 thru 45)		85217	00			46
ADDRESS	SPOKE WITH									
AMOUNT	GOOD TILL	VERIFIED BY								

COLLISION COVERAGE			
NAME OF AGENT	PHONE		
ADDRESS			
POLICY NUMBER	COLLISION DEDUCTIBLE		
INSURANCE CO.	SPOKE WITH		
EFFECTIVE DATE	EXP. DATE	VERIFIED BY	

THIS AGREEMENT DOES NOT INCLUDE INSURANCE COVERAGE FOR BODILY INJURY AND/OR PROPERTY DAMAGE CAUSED TO OTHERS.

For your protection, request a receipt for all payments you make.
 This Agreement is not binding upon either Seller or Buyer until signed by an authorized Seller representative.
 If Buyer is buying this Vehicle in a credit sale transaction evidenced by a retail installment sale contract, this Agreement is binding when the retail installment sale contract is signed, but will not remain binding if a third party finance source does not agree to purchase the retail installment sale contract executed by Buyer and Seller based on this Agreement on the terms as submitted. See paragraph 13 on page 3 of this Agreement, which shall survive the termination of this agreement for any reason.
 Buyer agrees that this Agreement includes all of the terms and conditions on all pages of this Agreement herof, that this Agreement cancels and supersedes any prior agreement including oral agreements, and as of the date below comprises; together with any retail installment sale contract the complete and exclusive statement of the terms of the agreement relating to the subject matters covered by this Agreement.
 Buyer, by signing this Agreement, acknowledges that Buyer has read and agrees to its terms and has received a true copy of this Agreement.

BUYER SIGNS X _____ DATE 03/25/2022
 CO-BUYER SIGNS X _____ DATE _____
 MANAGER'S APPROVAL (Must Be Accepted By An Authorized Representative of the Seller)
 X *ack* _____ DATE 03/25/2022

ADDITIONAL TERMS AND CONDITIONS

1. These definitions apply to this Agreement
- "Agreement" means this Motor Vehicle Purchase Agreement.
- "Buyer" and "you" mean or refer to the party executing this Agreement as such.
- "Seller" "us" "our" and "we" mean or refer to the authorized Seller named on page 1 of this Agreement and who becomes a party to this Agreement by accepting it.
- "Manufacturer" means the corporation that manufactured the Vehicle.
- "Trade-in(s)" is the used vehicle(s) that Buyer intends to use as part of the consideration for the purchase price of the Vehicle or otherwise is to be transferred to Seller.
- "Vehicle" is the vehicle or chassis that is the subject of this Agreement.

We are not the Manufacturer's agent. You and we are the sole parties to this Agreement. References in this Agreement to Manufacturer are for the purpose of describing certain contractual relationships between the Manufacturer and us relating to new vehicles.

2. The Manufacturer may change our price of new vehicles without notice. If that happens with regard to new vehicles of the series and body type of the Vehicle before we deliver it to you, we may change the cash delivered price of the Vehicle to you accordingly. If we do, you may cancel this Agreement. If you cancel, we shall return any Trade-in(s) to you, unless we have sold it. You agree to pay reasonable storage and repair charges. If we have sold the Trade-in(s), we shall pay you the Trade-In Allowance(s) Value as indicated on page 1 of this Purchase Agreement, less any expense in storing, insuring, conditioning or advertising it for sale, unless prohibited by law.

3. If you don't deliver your Trade-in(s) to us until we deliver the Vehicle to you, we will reappraise the Trade-in(s) at that time, subject to applicable law. The reappraised value will be the allowance for the Trade-in(s). If the reappraised value is lower than the amount shown in this Agreement, you may cancel this Agreement. You must exercise your right to cancel before we deliver the Vehicle to you and you surrender the Trade-in(s) to us.

4. You agree to give us satisfactory evidence of title to any Trade-in(s) when you deliver it to us. You warrant any Trade-in(s) to be your property. You warrant that the Trade-in(s) is free and clear of all liens and encumbrances unless otherwise noted in this Agreement, and that the Trade-in(s) has never had a salvage or "branded" title. If you owe an outstanding amount on the Trade-in(s), as reflected on pages 1 and 2 of this Agreement, we will pay it off on your behalf following your delivery to us of the Trade-in(s). You represent that the Trade-in's mileage shown in this Agreement is the actual mileage on the Trade-in(s) unless you have noted other mileage on this Agreement. You authorize us to rely on this representation in entering into this transaction. If you provide false information, you will repurchase the related trade-in(s) from us for the full price allowed to you plus all costs we incur in resolving this matter including but not limited to reconditioning costs and collection costs to the extent permitted by law.

5. If you fail or refuse to accept delivery of the Vehicle or comply with this Agreement, we may reimburse ourselves for any expenses and losses we incur or suffer as a result of your failure or refusal. This section doesn't apply if you cancel this Agreement under section 2 or 3.

6. The Manufacturer may change the design of any vehicle, chassis, accessories, or parts at any time without notice and without obligation. The Manufacturer may also make the same or any similar change upon any vehicle, chassis, accessories, or parts already bought by or shipped to us or being manufactured or sold in accordance with our orders. If the Manufacturer makes such a change, we have no obligation to you to make the same or any similar change in the Vehicle or its parts either before or after we deliver the Vehicle to you.

7. We aren't liable for failure to deliver or delay in delivering the Vehicle where such failure or delay is due, in whole or in part, to any cause beyond our control or without our fault or negligence.

8. The Vehicle price includes reimbursement for Federal Excise taxes. The Vehicle price doesn't include sales taxes, use taxes or occupational taxes based on sales volume, (federal, state or local) unless expressly so stated. You agree to pay, unless prohibited by law, any such taxes imposed on or that apply to the transaction reflected by this Agreement, regardless of who has primary liability for the tax.

9. If this Agreement shows a charge for Credit Insurance, this paragraph applies. The Credit Insurance provisions in any retail installment sale contract you later sign related to this Agreement will apply. If such insurance is wholly or partly unavailable under the designated policy, we will deduct the applicable part of the Credit Insurance charge shown in this Agreement and the related finance charge from the amount you owe. If such insurance does not become effective, we will notify you of that fact. This Agreement and any related retail installment

sale contract you sign shall otherwise remain fully effective, to the extent set forth in this Agreement and permitted by applicable law.

10. You agree to sign such agreements or documents as we may require to effect the terms and conditions of payments shown in this Agreement.

11. Payoff information shown on page 1 of this Agreement is provided by you and/or lienholder. Should the actual payoff(s) be less, we will refund the difference to you. If the payoff(s) is more, you agree to remit the difference to us within three business days of notification of the difference.

12. This Agreement is an agreement to buy the Vehicle. If there is an Unpaid Balance, your obligation to buy and our obligation to sell the Vehicle are expressly conditioned upon you obtaining financing for the Unpaid Balance. You have two business days from the date of this Agreement to obtain such financing. If you pay us with a check that is dishonored or unpaid for any reason, we may, at our sole option, declare this Agreement null and void and retake the Vehicle, or make claims against you on the check. In addition, to the extent permitted by law, we will charge you a \$25 returned check charge.

13. This paragraph applies if Buyer is buying the vehicle from Seller under the terms of a retail installment sale contract. Seller agrees to deliver the vehicle to Buyer on the date this Agreement is signed by Seller and Buyer. Buyer understands that it may take a few days for Seller to verify Buyer's credit and assign the retail installment sale contract. Buyer agrees that if Seller is unable to assign the retail installment sale contract to any one of the third party finance sources with which Seller regularly does business on the terms as submitted, Seller may cancel this Agreement and the retail installment sale contract. Seller shall give Buyer written notice (or in any other manner in which actual notice is given to Buyer) within a reasonable period of time from when this Agreement is signed if Seller elects to cancel. Upon receipt of such notice, Buyer must immediately return the vehicle to Seller in the same condition as when sold, reasonable wear and tear excepted. Seller must give back to Buyer all consideration received by Seller, including any trade-in vehicle(s). If Buyer does not immediately return the vehicle, Buyer shall be liable for all expenses incurred by Seller in taking the vehicle from Buyer, including reasonable attorney's fees. While the vehicle is in Buyer's possession, all terms of this Agreement and the retail installment sale contract, including those relating to use of the vehicle, shall be in full force, except that liability, collision, and comprehensive insurance on the vehicle shall be provided by Seller's insurance policy until this Agreement and the retail installment sale contract are no longer subject to rescission under this paragraph. Afterward, the vehicle shall be covered by the Buyer's insurance policy. To the extent not prohibited by law, Buyer must pay all reasonable costs for repair of any damage to the vehicle not covered by Seller's insurance until the vehicle is returned to Seller.

14. If this Agreement shows that any part of the transaction is to be financed, we may assist in submitting credit applications to third parties. Unless we have committed to do so in writing, we will not lend you money or finance this transaction regardless of any notation to the contrary on any other document. No agent, employee or manager of ours can change this policy.

15. In the event that any of the terms and conditions of this Agreement are inconsistent with the terms and conditions of any retail installment sales agreement between Buyer and Seller, the terms of such retail installment sales agreement shall apply. In the event that any of the terms and conditions of this Agreement are inconsistent with the terms and conditions of any other document signed as part of this transaction between Buyer and Seller, with the exception of the retail installment sales agreement, the terms of this Agreement shall apply.

16. Any warranty information will be provided to you separately.

17. You agree that we may try to contact you in writing, by e-mail, or using prerecorded/artificial voice messages, text messages, and automatic telephone dialing systems, as the law allows. You also agree that we may try to contact you in these and other ways at any address or telephone number you provide us, even if the telephone number is a cell phone number or the contact results in a charge to you.

18. USED CAR BUYERS GUIDE: THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THE CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

GUÍ PARA COMPRADORES DE VEHÍCULOS USADOS. LA INFORMACIÓN QUE VE EN EL FORMULARIO DE LA VENTANILLA PARA ESTE VEHÍCULO FORMA PARTE DEL PRESENTE CONTRATO. LA INFORMACIÓN DEL FORMULARIO DE LA VENTANILLA DEJA SIN EFECTO TODA DISPOSICIÓN EN CONTRARIO CONTENIDA EN EL CONTRATO DE VENTA.

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HVBom - Features for VIN : 1FMJU1MT4MEA86291

Model Year:	2021	Vehicle Line:	VL B8
Company Car:	N	Vehicle Body/Cab:	FORD EXPEDITION 4-DR PLATINUM
Ordering Country		Vehicle Type	T - Truck
Engine Serial Number:	21C117600353	Engine Tag Number:	LL3E MA
Vehicle Calibration Number:	MTB8URNA	Production Date:	02-DEC-2021
Warranty Start Date:		Warranty End Date:	
DSO Number:		EUR Paint Code:	
Selling Dealer Code:	04654	Fleet Code:	
Transmission Serial Number:	A21335320890	Interior Trim Code:	SH
Exterior Paint Code:	UM	Tu-Tone Paint Code:	

Feature Description Table

Feature Code	Feature Description	
ACCESSORY USB UNIT		
A2EAC	ACCESSORY USB 2 UNIT	<input type="checkbox"/>
AIR BAG RESTRAINT LABEL		
CPYAL	AIR BAG RESTRAINT LABEL 1	<input type="checkbox"/>
ASSIST PACKAGES		
DAXAC	PRO TRAILER BACKUP ASSIST	<input type="checkbox"/>
AUDIO - ENTERTAINMENT - IN CAR		
ICEHD	SINGLE TUNER/W SDARS/HD LXF	<input type="checkbox"/>
ICE03	ALL AUDIO UNITS EXC HIGH NAV	<input type="checkbox"/>
AUDIO - HEADPHONES - REAR		
ICGAC	HEADPHONES-WIRELESS	<input type="checkbox"/>
AUDIO - RADIO CONTROLS - REAR SEAT		
IGAAB	REAR SEAT RADIO CONTROLS	<input type="checkbox"/>
AUDIO - RADIO FREQUENCY		
IBMAB	NAAO RADIO FREQUENCY	<input type="checkbox"/>
AUDIO - RADIO NOISE SUPPRESSION		
IELAC	RADIO NOISE SUPPRESSION 2	<input type="checkbox"/>
AUDIO - RADIO SPEAKERS		
IDBAP	12 RADIO SPEAKERS	<input type="checkbox"/>
AUTOMATED PARKING SYSTEM		
HNSAC	ADVANCED AUTOMATED PARK SYSTEM	<input type="checkbox"/>
AXLE - FINAL DRIVE RATIO - SINGLE SPEED		
EGAJB	3.73 FINAL DRIVE RATIO	<input type="checkbox"/>
EGA01	ALL SINGLE SPD FINAL DR RATIOS	<input type="checkbox"/>
AXLE DIFFERENTIAL - REAR		
EGJAV	ELECTRNC LIMITED SLIP REAR AXLE	<input type="checkbox"/>
AXLE SIZES		
EGPAF	9.75 AXLE SIZE	<input type="checkbox"/>
BADGES - TAILGATE BADGES		

AE8AA	LESS TAILGATE BADGES	<input type="checkbox"/>
BATTERIES		
HTAAB	STANDARD DUTY BATTERY	<input type="checkbox"/>
BLIND SPOT INFORMATION SYSTEM		
HLLAG	BLIND SPT MNITRING W/TRAILERNG	<input type="checkbox"/>
BRAKE CONTROL VALVE		
FDDAD	INTEGRATED BRAKE CONTROL	<input type="checkbox"/>
BRAKE SYSTEMS		
YFDAA	LESS BRAKE SYSTEMS	<input type="checkbox"/>
BRAKE TYPE		
FBAAD	POWER 4-WHEEL DISC	<input type="checkbox"/>
BRAKES - ABS - HILL DECENT CONTROL		
FECAB	ABS - HILL DESCENT CONTROL	<input type="checkbox"/>
BRAKES - COLLISION MITIGATION SYSTEM		
FBFAC	COLLISION MITIGATION SYS #2	<input type="checkbox"/>
BRAKES - PARKING BRAKE - FUNCTION TYPE		
FAJAC	PARKING BRAKE - ELECTRIC	<input type="checkbox"/>
BUMPER - REAR		
CLMKG	REAR BUMPER-PTD BODYCOLOUR	<input type="checkbox"/>
BUMPER STEP PAD - REAR		
CLRAB	REAR BUMPER STEP PAD	<input type="checkbox"/>
CAB STYLE		
CA WD	4 DOOR WAGON	<input type="checkbox"/>
CA 06	ALL REG/EXTENDED VANS/WAGONS	<input type="checkbox"/>
CA 07	REG/EXT VAN/WAG&CUTW/CHS CAB	<input type="checkbox"/>
CA 30	ALL LT. TRUCK WAGONS	<input type="checkbox"/>
CAMERA		
J3KAH	FRONT/SIDE/REAR VIEW CAMERA	<input type="checkbox"/>
CARGO MAT		
YECAB	LESS CARGO MAT	<input type="checkbox"/>
CARGO STOW RACK		
BDSAB	CARGO AREA MGMT SYSTEM LEVEL 2	<input type="checkbox"/>
CARLINE BADGES		
AD8BD	PLATINUM BADGE	<input type="checkbox"/>
CHARGED AIR COOLER		
FKSAB	CHARGED AIR COOLER	<input type="checkbox"/>
CIGAR LIGHTER		
J3DAA	LESS CIGAR LIGHTER	<input type="checkbox"/>
CLIMATE - A/C REFRIGERANT		
G3FAD	A/C REFRIGERANT-HF01234YF	<input type="checkbox"/>
CLIMATE - AIR CONDITIONING		
AC J	DUAL ZONE AUTO TEMP CTL AUX AC	<input type="checkbox"/>
AC 1	ALL AIR CONDITIONING	<input type="checkbox"/>
CLIMATE - AIR FILTER PURIFIER		
G1FAB	FILTER COWL AIR INTAKE	<input type="checkbox"/>
CLIMATE - AIR PURIFIER SENSOR		

G1DAA	LESS AIR PURIFICATION SENSORS	<input type="checkbox"/>
CONSOLE - OVERHEAD		
B5VAB	OVERHEAD CONSOLE	<input type="checkbox"/>
CONSOLE - REAR FLOOR		
B5XAA	LESS REAR FLOOR CONSOLETTTE	<input type="checkbox"/>
CONVENIENCE GROUP		
AAMAA	LESS CONVENIENCE GROUP	<input type="checkbox"/>
COOLING - ACTIVE GRILLESHTTER		
BLHAB	ACTIVE GRILLESHTTER	<input type="checkbox"/>
CORPORATE BADGE		
AAWAB	FORD CORPORATE BADGE	<input type="checkbox"/>
COVER - VEHICLE		
BHQAA	LESS COVER - VEHICLE	<input type="checkbox"/>
DEALER ACCESSORY 1		
ZJ1AA	LESS DEALER ACCESSORY 1	<input type="checkbox"/>
DEALER ACCESSORY 2		
ZJ2AA	LESS DEALER ACCESSORY 2	<input type="checkbox"/>
DEALER ACCESSORY 3		
ZJ3AA	LESS DEALER ACCESSORY 3	<input type="checkbox"/>
DEALER ACCESSORY 4		
ZJ4AA	LESS DEALER ACCESSORY 4	<input type="checkbox"/>
DEALER ACCESSORY 5		
ZJ5AA	LESS DEALER ACCESSORY 5	<input type="checkbox"/>
DEALER ACCESSORY 6		
ZJ6AA	LESS DEALER ACCESSORY 6	<input type="checkbox"/>
DEALER ACCESSORY 7		
ZJ7AA	LESS DEALER ACCESSORY 7	<input type="checkbox"/>
DECALS - 4X4		
A5GAA	LESS DECALS-4X4	<input type="checkbox"/>
DOOR SILL PROTECTION - FRONT		
A1PBD	FRT DR SCUFF PLATE-MET INSERT	<input type="checkbox"/>
DOOR SILL PROTECTION - REAR		
A1QAL	REAR SCUFF PLATES - BRIGHT	<input type="checkbox"/>
DRIVE		
DR E	4 WHL L/H PART TIME DRIVE	<input type="checkbox"/>
DR U	ALL 4 WHEEL LEFT HAND DRIVE	<input type="checkbox"/>
DR 1	ALL LEFT HAND DRIVE	<input type="checkbox"/>
DR 4	ALL 4 WHEEL DRIVE	<input type="checkbox"/>
DR 7	ALL 4 WHL AND REAR WHL DRIVE	<input type="checkbox"/>
DR 8	ALL LH 4 WHL AND LH RR WHL DR	<input type="checkbox"/>
ENGINE		
EN UR	3.5L V6 GTDI	<input type="checkbox"/>
EN 0G	ALL GAS/GASEOUS ENGINES	<input type="checkbox"/>
EN 0T	ALL TURBO ENGINES	<input type="checkbox"/>
EN 06	ALL 6 CYLINDER GAS ENGINES	<input type="checkbox"/>
EN 1D	ALL FUEL INJECTED GAS ENGS	<input type="checkbox"/>

EN 8A	ALL ENG EXCLUDING 2.2L DIESEL	<input type="checkbox"/>
EN 8B	ALL ENG EXCL 2.2L DSL 5CYL G	<input type="checkbox"/>
ENGINE - COOLING SYSTEM		<input type="checkbox"/>
DAAAG	ENGINE RADIATOR - HEAVY DUTY	<input type="checkbox"/>
ENGINE - EMISSION REQUIREMENTS		<input type="checkbox"/>
DGAAG	50 STATE EMISSION REQS	<input type="checkbox"/>
ENGINE - HEATER		<input type="checkbox"/>
DEBAA	LESS IMMERSION HEATER	<input type="checkbox"/>
ENGINE - REMOTE STARTER		<input type="checkbox"/>
DEEAB	REMOTE STARTER	<input type="checkbox"/>
ENGINE - STARTER - TYPE		<input type="checkbox"/>
DECAU	STARTER - STOP/START SYSTEM	<input type="checkbox"/>
ENGINE COVER - UNDER HOOD		<input type="checkbox"/>
C7SAA	LESS ENGINE COVER - UNDER HOOD	<input type="checkbox"/>
ENTERTAINMENT - REAR SEAT ENTERTAINMENT		<input type="checkbox"/>
IBVAC	RR SEAT ENTERTNMNT-DVD	<input type="checkbox"/>
EQUIPMENT PACKAGES		<input type="checkbox"/>
AFRAN	EQUIPMENT PACKAGE 12	<input type="checkbox"/>
EXHAUST SYSTEMS		<input type="checkbox"/>
F2AAC	SINGLE EXHAUST SYSTEM	<input type="checkbox"/>
EXTERIOR - DOOR HANDLE		<input type="checkbox"/>
CAAAJ	EXT DOOR HANDLE-SATIN CHROME	<input type="checkbox"/>
EXTERIOR APPEARANCE GROUP		<input type="checkbox"/>
AB2AA	LESS APPEARANCE GROUP	<input type="checkbox"/>
EXTERIOR PAINT - CORROSION PROTECTION -		<input type="checkbox"/>
CJHAA	LESS U/BODY CORROSION PROTECT	<input type="checkbox"/>
EXTERIOR PAINT - 2009/10/11/12 EXTERIOR		<input type="checkbox"/>
PN4GM	AGATE BLACK METALLIC	<input type="checkbox"/>
FEATURE CONTENT GROUP		<input type="checkbox"/>
AD2AB	FEATURE CONTENT GROUP 1	<input type="checkbox"/>
FENDER BADGE		<input type="checkbox"/>
AFKAA	LESS FENDER BADGE	<input type="checkbox"/>
FIRE SAFETY KIT		<input type="checkbox"/>
JCYAA	LESS FIRE SAFETY KIT	<input type="checkbox"/>
FIRST AID KIT		<input type="checkbox"/>
YEZAA	LESS FIRST AID KIT	<input type="checkbox"/>
FLOOR COVERING - INTERIOR PASS AREA - CA		<input type="checkbox"/>
BBGAG	CARPET FLOOR COVERING-LEVEL 1	<input type="checkbox"/>
FLOOR MATS - INTERIOR FRONT		<input type="checkbox"/>
BBHCM	FRT FLR MATS-PREMIUM	<input type="checkbox"/>
FLOOR MATS - INTERIOR REAR		<input type="checkbox"/>
BBICM	RR FLR MATS-PREMIUM	<input type="checkbox"/>
FOOT PEDALS		<input type="checkbox"/>
BB7AD	MEMORY ADJUSTABLE FOOT PEDALS	<input type="checkbox"/>
FREQUENCY		<input type="checkbox"/>

CB7AE	FREQUENCY - 902 MHZ	<input type="checkbox"/>
FUEL - ASSEMBLY PLANT FUEL FILL		
FF1AB	NORMAL FUEL FILL	<input type="checkbox"/>
FUEL - CLEAN FUEL FLEET VEHICLE		
GB1AB	CLEAN FUEL FLEET VEHICLE	<input type="checkbox"/>
FUEL ENGINE FUEL CAPABILITY		
GBVAF	UNLEADED FUEL CAPABILITY	<input type="checkbox"/>
GBV01	ALL NON FLEX FUEL CAPABILITY	<input type="checkbox"/>
GBV02	ALL GASOLINE FUEL CAPABILITY	<input type="checkbox"/>
FUEL TANK LOCK		
GBTAG	NON LOCKING CAPLESS FUEL FILL	<input type="checkbox"/>
FUEL TANKS		
GBAAB	SINGLE FUEL TANK	<input type="checkbox"/>
GARAGE DOOR OPENER		
IGDAC	UNIVERSAL GARAGE DOOR OPENER	<input type="checkbox"/>
GENERIC COUNTRY GROUPINGS		
SATAB	GENERIC COUNTRY GROUP 1	<input type="checkbox"/>
GLOBAL OPEN/CLOSE		
CB5AB	GLOBAL OPEN/CLOSE-DOORS	<input type="checkbox"/>
GRILLE - FRONT		
BLDDZ	SATIN ALUMINUM GRILLE	<input type="checkbox"/>
GRILLE ORNAMENTATION		
BKZAA	LESS GRILLE ORNAMENTATION	<input type="checkbox"/>
GVWS		
AAZA3	7450 LB. GVW	<input type="checkbox"/>
AAZ03	6001 THRU TO 8500 LB GVW	<input type="checkbox"/>
AAZ06	0 LB THRU 8600 LB GVW	<input type="checkbox"/>
HEAD UP DISPLAY		
JASAA	LESS HEAD UP DISPLAY	<input type="checkbox"/>
HORNS - ELECTRICAL		
HIAAC	DUAL NOTE ELECTRIC HORN	<input type="checkbox"/>
HUMAN MACHINE INTERFACE		
HMAF	HUMAN MACHINE INTERFACE 5	<input type="checkbox"/>
INSTRUMENTATION - NAVIGATION CENTER		
HKCAB	NAVIGATION CENTER	<input type="checkbox"/>
INSTRUMENTATION - SPEEDOMETERS		
HDHAB	MPH/KPH SPEEDOMETER	<input type="checkbox"/>
INSTRUMENTATION - TYPE		
HCAAV	HIGH SERIES CLUSTER	<input type="checkbox"/>
INSULATOR-INTERIOR DASH		
BHHAC	INTERIOR DASH INSULATOR II	<input type="checkbox"/>
INTERIOR - FLOOR MAT KIT		
BAYAB	FLOOR MAT KIT LEVEL 1	<input type="checkbox"/>
INTERIOR CLADDING SURFACE		
BBDAT	INTERIOR TRIM ACCENT PACK H	<input type="checkbox"/>
INTERIOR HEADLINERS		

BBZAD	CLOTH HEADLINER	<input type="checkbox"/>
INTERIOR TRIM COLORS - ALL		
000ZH	EBONY	<input type="checkbox"/>
L - LUXURY LEATHER 4		
3DSZH		<input type="checkbox"/>
3DS00	L - LUXURY LEATHER 4	<input type="checkbox"/>
LABELS - SPECIAL LANGUAGE		
AEAAE	ENGLISH LANGUAGE LABEL	<input type="checkbox"/>
LABELS - WARNING LABELS - MIRROR		
AEQAC	WARNING LBL-MIR ENGLISH SCRIPT	<input type="checkbox"/>
LAMPS - FOG LAMP BEZEL		
JB3AG	FOG LAMP BEZEL-CHROME	<input type="checkbox"/>
LAMPS - FRONT FOG		
JBKAK	FRONT FOG LAMPS-LED	<input type="checkbox"/>
LAMPS - HEADLAMP CONTROL		
JEDAF	AUTO HIGH LAMP HEADLAMP	<input type="checkbox"/>
LAMPS - HEADLAMP LEVELING		
JEAAA	LESS HEADLAMP LEVELING	<input type="checkbox"/>
LAMPS - HEADLAMPS - DESIGN		
JBBAF	HEADLAMPS - LEVEL 2	<input type="checkbox"/>
LAMPS - HEADLAMPS - RUNNING		
JBCAL	USER CONF DTRL LIT IN AUTO	<input type="checkbox"/>
LAMPS - INTERIOR LIGHT GROUP		
JCBAD	AMBIENT LIGHTING-INTERIOR	<input type="checkbox"/>
LAMPS - TAILLAMPS		
JDAAQ	TAILLAMPS - LED REAR	<input type="checkbox"/>
LAMPS-REAR FOG		
JDJAA	LESS REAR FOG LAMPS	<input type="checkbox"/>
LANE KEEPING AID		
HLNAB	LANE KEEPING AID	<input type="checkbox"/>
LICENSE PLATE BRACKET - FRONT		
CLVAB	FRT LICENSE PLATE BRKT/HOLDER	<input type="checkbox"/>
LIFTGATE		
A7FAL	POWER LIFTGATE W/HANDS FREE	<input type="checkbox"/>
LOCKS - DOOR ENTRY REMOTE CNTR UNIT		
CBFAE	ILLUMINATED DOOR ENTRY KEYPAD	<input type="checkbox"/>
LOCKS - KEYLESS ENTRY SYSTEM		
CBGAL	KEYLESS ENTRY/START-PASSIVE	<input type="checkbox"/>
MARKETING IN-VEHICLE SAFE		
YLKAA	LESS MARKTG IN-VEHICLE SAFE	<input type="checkbox"/>
MARKETS - GROUP MARKETS		
ADWCB	GROUP MARKET #21	<input type="checkbox"/>
MEDIA GATEWAY MODULE (MGM)		
IEVAL	SYNC III	<input type="checkbox"/>
IEV01	ALL SYNC/MEDIA GATEWAY MODULE	<input type="checkbox"/>
MIRROR - EXTERIOR DUAL		

BSHES	PWR/PUD/SIG/FLD/MEM/EC/BSM/CAM	<input type="checkbox"/>
BSH0A	ALL POWER DUAL EXT MIRRORS	<input type="checkbox"/>
MIRROR - EXTERIOR FINISH		
BSLAJ	EXT MIRROR FINISH - SATIN	<input type="checkbox"/>
MIRROR - INTERIOR REAR VIEW		
BSBAF	ELECTROCHROMIC INSIDE MIRROR	<input type="checkbox"/>
BSB01	ALL ELECTROCHROMIC MIRRORS	<input type="checkbox"/>
MOULDINGS - EXTERIOR BELT		
BMEAB	BRIGHT BELT MOLDING	<input type="checkbox"/>
MRKTG REGIONAL PKGS 1		
YLAAA	LESS MRKTG REGIONAL PKGS 1	<input type="checkbox"/>
MRKTG REGIONAL PKGS 2		
YLBAA	LESS MRKTG REGIONAL PKGS 2	<input type="checkbox"/>
MULTI FUNCTION DISPLAY		
HJGAJ	MFD TFT TOUCH SCREEN	<input type="checkbox"/>
MY KEY		
A64AB	MY KEY	<input type="checkbox"/>
PARKING AID - FRONT		
HNLAB	FRONT PARKING AID	<input type="checkbox"/>
PARKING AID - REVERSE		
HNKAB	REVERSE PARKING AID	<input type="checkbox"/>
PASS SEAT BACK CONTROL SWITCH		
BUBAA	LESS PASS ST BACK CONTR SWITCH	<input type="checkbox"/>
PLANT BUILD REQUIREMENTS		
AAGA1	KENTUCKY TRUCK PLANT BUILD	<input type="checkbox"/>
POWER CONVERTER		
HUKAB	110V POWER CONVERTOR	<input type="checkbox"/>
PROTOTYPE PROGRAM CONTROL		
AD6BJ	2021 JOB #1 PROGRAM CONTROL	<input type="checkbox"/>
RESTRAINT DEVICE PACKAGES		
CN7AG	BLT/D&P FRNT/1,2&3 ROW RSTRNT	<input type="checkbox"/>
RESTRAINT- HEADRESTRAINT - REAR		
BWEAW	RR HEADRESTRNT-REMOTE PWR FOLD	<input type="checkbox"/>
ROOF - OPENING PANELS		
CHAA1	VISTA FRT PWR TILT/SLD/FIXD RR	<input type="checkbox"/>
ROOF RACK		
BLYBJ	RF RK-STAINLESS STEEL W/ CROSS	<input type="checkbox"/>
BLY01	ALL ROOF RACKS	<input type="checkbox"/>
SALES BADGE		
AB5AA	LESS SALES BADGE	<input type="checkbox"/>
SALES FEATURE CODE-LEVEL 3		
AC3AA	LESS SALES FEATURE LEVEL-3	<input type="checkbox"/>
SEAT - FRONT SEAT TYPE		
FS D	SEAT-CAPTAIN CHAIR-DRV/PASS	<input type="checkbox"/>
SEAT - HEATED REAR		
BY3AB	REAR HEATED SEAT	<input type="checkbox"/>

SEAT - TEMP CONTROLLED DRIVER		
BY1AJ	DRV HEATED VENTED COOLED SEAT	<input type="checkbox"/>
SEAT - TEMP CONTROLLED PASSENGER		
BY2AJ	PASS HEATED VENTED COOLED SEAT	<input type="checkbox"/>
SEAT ADJUSTER - DRIVER		
BYPAM	POWER 10-WAY DRV SEAT ADJUST	<input type="checkbox"/>
SEAT ADJUSTER - PASSENGER		
BYQAP	POWER 8-WAY PASS SEAT ADJUST	<input type="checkbox"/>
SEAT BELTS - REAR		
CPCBA	REAR SEAT BELTS-2ND ROW	<input type="checkbox"/>
SEAT CONTROL - PROGRAM DRIVER		
BYRAB	PROGRAMMABLE DRIVER SEAT	<input type="checkbox"/>
SEAT CONTROL - PROGRAM PASS		
BYSAA	LESS PASS PROGRAM SEAT CONTROL	<input type="checkbox"/>
SEAT LUMBAR SUPT - DRIVER SEAT		
BWRAC	LUMBAR SEAT SUPT-DRIVER PWR	<input type="checkbox"/>
SEAT LUMBAR SUPT - PASS SEAT		
BWSAC	LUMBAR SEAT SUPT-PASS PWR	<input type="checkbox"/>
SEAT RECLINER - REAR		
BWNAB	POWER REAR SEAT RECLINER	<input type="checkbox"/>
SEATS - HEADRESTRAINTS - FRONT		
BVRAD	FRONT 4-WAY HD RESTNT ST 1	<input type="checkbox"/>
SEATS - MULTI-CONTOUR SEATS - DRV/PASS		
BX2AB	DRV/PASS MULTI-CONTOUR SEATS	<input type="checkbox"/>
SEATS - REAR SEAT PACKS		
BYYAA	LESS REAR SEAT PACKS	<input type="checkbox"/>
SEATS - SECOND ROW SEATING		
BYBAD	SECOND ROW DUAL CAPTAIN CHAIRS	<input type="checkbox"/>
BYB01	ALL SECOND ROW SEATING	<input type="checkbox"/>
SEATS - THIRD ROW SEAT MATERIAL TYPE		
BYZAC	THIRD ROW MAT. TYPE-VINYL	<input type="checkbox"/>
SEATS - THIRD ROW SEATING		
BYCAX	THIRD ROW POWER FOLDING SEAT	<input type="checkbox"/>
BYC01	ALL THIRD ROW SEATING	<input type="checkbox"/>
SEATS - 2ND ROW SEAT MATERIAL TYPE		
BY7AD	2ND ROW SEAT MATL-LEATHER	<input type="checkbox"/>
SECURITY SYSTEMS		
HNAAT	ENHANCED SECURITY ALARM	<input type="checkbox"/>
SERIES		
SE EF	FORD SERIES	<input type="checkbox"/>
SKID PLATES		
FMNAA	LESS SKID PLATES	<input type="checkbox"/>
SPECIAL VALUE PACK YAWAAYBHAAYBNAAYBZAA		
ABEAA	LESS SPECIAL VALUE PACKAGES	<input type="checkbox"/>
YDIA1	DEALER INSTALLED OPTION #1	<input type="checkbox"/>
YDVAA	LESS CARGO ORGANIZER	<input type="checkbox"/>

YEHA	LESS LUG NUT KIT	<input type="checkbox"/>
YEJA	LESS HOOD DEFLECTOR	<input type="checkbox"/>
YELA	LESS ROOF RAIL CROSSBARS	<input type="checkbox"/>
YESA	LESS HOOD PROTECTOR.	<input type="checkbox"/>
YEYA	LESS ROADSIDE ASSIST KIT	<input type="checkbox"/>
YFLA	LESS PORTABLE SPEAKER	<input type="checkbox"/>
YF5A	LESS JUMP START	<input type="checkbox"/>
YPWA	SECURITY PACKAGE	<input type="checkbox"/>
YRHA	LESS ASH CUP	<input type="checkbox"/>
YRPA	LESS REAR ENTERTAINMENT SYSTEM	<input type="checkbox"/>
YZKA	RETAIL/STOCK	<input type="checkbox"/>
YZVMQ	MARKETING BODY CODE - U1M	<input type="checkbox"/>
SPEED AUDIBLE WARNING DEVICE		
HLIA	LESS SPD AUDIBLE WARN DEVICE	<input type="checkbox"/>
SPEED CONTROL		
GTDK	ADAPTIVE SPD CONTROL W/CADSIII	<input type="checkbox"/>
SPLASH GUARDS		
YAMA	LESS SPLASH GUARDS	<input type="checkbox"/>
STEERING AIDS		
GPAJ	ELECTRIC POWER STEERING 1	<input type="checkbox"/>
GPA01	ALL POWER STEERING	<input type="checkbox"/>
STEERING COLUMN		
GRAAP	PWR ADJ STNG COL W/MRY	<input type="checkbox"/>
STEERING WHEEL		
GTACL	STRG WHL-FEATURE CAR/LEATHER	<input type="checkbox"/>
GTA01	ALL LEATHER STEERING WHEELS	<input type="checkbox"/>
STEERING WHEEL - HEATED		
GTBAB	HEATED STEERING WHEELS	<input type="checkbox"/>
STEP - RUNNING BOARDS		
BLBBK	PWR RUNNING BOARD - STAINLESS	<input type="checkbox"/>
BLB02	ALL NON-LIGHTED RUNNING BOARDS	<input type="checkbox"/>
SUNSHADE		
YF2A	LESS SUNSHADE	<input type="checkbox"/>
SUSPENSION		
DWAA9	CONTINUOS CONTRL DAMPNG SUSP	<input type="checkbox"/>
SUSPENSION - SHOCK ABSORBERS - FRONT		
D1DAA	LESS FRONT SHOCK ABSORBERS	<input type="checkbox"/>
SUSPENSION - SHOCK ABSORBERS - REAR		
D1GAA	LESS REAR SHOCKS ABSORBERS	<input type="checkbox"/>
TELEPHONE - CELL PHONE INTERFACE SYSTEM		
IEPAM	CELLPHONE INTERFACE SYSTEM 4	<input type="checkbox"/>
TERRAIN PACKAGES		
AAQAB	TERRAIN PACK-STANDARD DUTY	<input type="checkbox"/>
TIRE PRESSURE SENSORS		
D19AH	TIRE PRESSURE SENSORS-315 MHZ	<input type="checkbox"/>

TIRE SPARE		
D3MGU	SP TIR-P275/65R18 BSW A/T	<input type="checkbox"/>
TIRE VENDORS		
D3YAA	LESS TIRE VENDOR	<input type="checkbox"/>
TIRES - 19 INCH CAR / LT TRK		
D3IBW	P285/45R22 110H A/S BSW H-RTD	<input type="checkbox"/>
TOWING HOOKS - FRONT		
C1UAD	FRONT TOW HOOKS - CHROME	<input type="checkbox"/>
TPO/ORDER CODES 600-999		
YZDAB	TPO/ORDER CODE 600A	<input type="checkbox"/>
TRAILER TOWING		
C1CAE	TRAILER TOW HEAVY DUTY	<input type="checkbox"/>
TRANSMISSION		
TR EU	10 SPD AUTO TRANSMISSION-10R80	<input type="checkbox"/>
TR 0A	ALL AUTOMATIC TRANSMISSIONS	<input type="checkbox"/>
TRANSMISSION - COOLERS		
FKAAB	AUXILIARY TRANS OIL COOLER	<input type="checkbox"/>
TRANSMISSION - MANUAL SHIFT AUTO TRANS		
FLNAE	SLCT SHF TECH (SST) W/THM SWTC	<input type="checkbox"/>
TRANSMISSION - TRANSFER CASE		
FMLAT	4X4 2 SPD TRANSFER CASE W/TOD	<input type="checkbox"/>
TRANSMISSION GEARSHIFT		
CAWAF	ELECTRONIC AUTOMATIC GEARSHIFT	<input type="checkbox"/>
TRANSMISSION GEARSHIFT KNOB		
CAEA2	ROTARY GEAR SHIFT KNOB	<input type="checkbox"/>
UNDERBODY DEFLECTOR		
DBAAF	UNDERBODY DEFLECTOR - LEVEL 2	<input type="checkbox"/>
UNDERBODY PROTECTION		
A1CAA	LESS UNDERBODY PROTECTION	<input type="checkbox"/>
UNDERFLOOR STOWAGE		
A9RAB	UNDERFLOOR STOWAGE	<input type="checkbox"/>
UTILITY PACKAGE		
ADQAG	CARGO CONVENIENCE PACKAGE	<input type="checkbox"/>
VEHICLE ALARM		
YRJAA	LESS VEHICLE ALARM	<input type="checkbox"/>
VEHICLE COVER		
YBVAA	LESS VEHICLE COVER	<input type="checkbox"/>
VEHICLE LINE/LEVEL		
VL B8	U553N EXPEDITION	<input type="checkbox"/>
VERSION		
AAAA6	PREMIUM VERSION	<input type="checkbox"/>
VERSION - EXTERIOR - APPEARANCE PACK		
ABFAA	LESS EXT APPEARANCE PACK	<input type="checkbox"/>
VISOR - SUNVISORS - DRIVER		
BCAAB	SUNVISOR,SINGLE-DRIVER	<input type="checkbox"/>
VISOR - SUNVISORS - PASSENGER		
BCBAE	SUNVISOR,SINGLE-PASS ILLUM	<input type="checkbox"/>

WASHER/WIPER - REAR WINDOW	<input type="checkbox"/>
CFEAB REAR WINDOW WASHER/WIPER	<input type="checkbox"/>
WASHER/WIPER - WINDSHIELD	<input type="checkbox"/>
CFFAN RAIN SENSITIVE WSHLD WIPERS	<input type="checkbox"/>
WHEEL - HUB COVERS	<input type="checkbox"/>
D5DBJ CENTER HUB - VERSION B	<input type="checkbox"/>
WHEEL - SPARE	<input type="checkbox"/>
D17AQ SPARE WHEEL - 18 STEEL	<input type="checkbox"/>
D1701 ALL CONVENTIONAL SPARE WHEELS	<input type="checkbox"/>
WHEEL SIZE/STYLE - 20 INCH	<input type="checkbox"/>
D2HAP 22 X 9.5 ALLOY WHEEL STYLE 2	<input type="checkbox"/>
WINDOW DEFLECTORS	<input type="checkbox"/>
YE5AA LESS WINDOW DEFLECTORS	<input type="checkbox"/>
WINDOW/PANEL - RR QRTR VENT	<input type="checkbox"/>
B2FAB RR QTR VEN WDO-FXD	<input type="checkbox"/>
WINDOWS - FRONT SIDE	<input type="checkbox"/>
B2CAF PWR FRT WDOWS ONE TOUCH UP/DN	<input type="checkbox"/>
WINDOWS - FRONT SIDE GLASS TYPE	<input type="checkbox"/>
B2MAC WINDOWS-FRT SD LAMINATED GLASS	<input type="checkbox"/>
WINDOWS - REAR SIDE	<input type="checkbox"/>
B2DAG PWR REAR 1 SHOT UP/DOWN WINDOW	<input type="checkbox"/>
WINDOWS-TINT	<input type="checkbox"/>
B2GAE PRIVACY GLASS	<input type="checkbox"/>
WINDSHIELD GLASS	<input type="checkbox"/>
B2RAP ACOUSTIC LAMINATED WINDSCREEN	<input type="checkbox"/>
WINDWS-2ND ROW SIDE GLASS TYPE	<input type="checkbox"/>
B3SAB WINDW-2ND ROW SD GLASS-STANDRD	<input type="checkbox"/>
WIRELESS CHARGING	<input type="checkbox"/>
IEXAB WIRELESS CHARGING	<input type="checkbox"/>
AA5BS 122.5/3112MM WHEELBASE	<input type="checkbox"/>
AA50X ALL WHEELBASES 200 AND UNDER	<input type="checkbox"/>
AA501 ALL WHEELBASES 210 AND UNDER	<input type="checkbox"/>
AEDAB OWNER HAND BOOK PACK	<input type="checkbox"/>
AF1AA LESS TAILGATE BADGES-2ND LEVEL	<input type="checkbox"/>
AHHAA LESS WARNING DISPLAYS	<input type="checkbox"/>
A5MAB STAR RATING PERF LEVEL 1	<input type="checkbox"/>
A65AD LUGG COMPARTMNT REVERSIBLE MAT	<input type="checkbox"/>
A7BAT TAILGATE APPLIQUE - CHROME	<input type="checkbox"/>
B5WAG CONSOLE-FLR-FULL UNIQUE	<input type="checkbox"/>
B5W02 ALL NON FLOW THRU FLR CONSOLES	<input type="checkbox"/>
WANAB USA	<input type="checkbox"/>
WAN01 ALL U.S.A. AND CANADA	<input type="checkbox"/>
WAN02 USA,USA TERR,CAN,MEX	<input type="checkbox"/>

WAN03	ALL USA AND MEXICO	<input type="checkbox"/>
YAAAA	LESS ADAPTER KIT	<input type="checkbox"/>
YACAA	LESS BIKE CARRIER	<input type="checkbox"/>
YADAA	LESS CARGO BOX	<input type="checkbox"/>
YAEAA	LESS KAYAK CARRIER	<input type="checkbox"/>
YAJAA	LESS SKI CARRIER	<input type="checkbox"/>

REQUESTOR : C-WAYBR1
 HVBoM
 FORD PROPRIETARY, TRANSIENT

ROWS RETURNED : 492
 TIMESTAMP : 24-Mar-2022 4:32:44 PM
 RETENTION: NONE

[TOP](#)