



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

State of West Virginia
Delivery Order

Order Date: 12-20-2022

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:	CDO 0803 0070 DOT2300000024 1	Procurement Folder:	1153008
Document Name:	CREW CAB ALUMINUM CLOSED TOP SERVICE BODY TRUCK 7023E017	Reason for Modification:	
Document Description:	CREW CAB ALUMINUM CLOSED TOP SERVICE BODY TRUCK		
Procurement Type:	Central Delivery Order		
Buyer Name:	John W Estep		
Telephone:	304-558-2566		
Email:	john.w.estep@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0803 DOT2300000029 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT																
Vendor Customer Code:	VC0000057321	Requestor Name:	Pamela J Hall															
MATHENY MOTOR TRUCK CO 308 3RD ST ST MARYS WV 26170 US		Requestor Phone:	(304) 473-5342															
Vendor Contact Phone:	304-684-9625	Requestor Email:	pamela.j.hall@wv.gov															
Discount Details:		<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>																
	<table border="1"> <thead> <tr> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1 No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2 No</td> <td></td> <td></td> </tr> <tr> <td>#3 No</td> <td></td> <td></td> </tr> <tr> <td>#4 No</td> <td></td> <td></td> </tr> </tbody> </table>			Discount Allowed	Discount Percentage	Discount Days	#1 No	0.0000	0	#2 No			#3 No			#4 No		
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#2 No																		
#3 No																		
#4 No																		

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON WV 26201 US	DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US

Total Order Amount:	\$2,148,800.00
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Purchasing Division's File Copy

ENTERED

JE 1/3/23
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Jan 1-3-23*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolson 1-3-23*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

CREW CAB ALUMINUM CLOSED TOP SERVICE BODY TRUCK 7023E017

To be delivered and paid for after 7/1/23

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25101900	20.00000	EA	\$107,440.0000	\$2,148,800.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2023-07-01	

Commodity Line Description: 19,500 GVWR Crew Cab 4x4 w/Aluminum closed top service body

Extended Description:

19,500 GVWR Crew Cab 4x4 w/Aluminum closed top service body

VENDOR: Matheny Motor Truck Co **Class 269**

Item No.	Description:	Model & Part Number Being Bid	Estimated Unit Quantity	Unit Price	Item Total Cost
1	Crew cab with Aluminum closed top service body 4X4	23Ford F550 W5h with Knapheide Service Body		\$107,440.00	
Total Bid Cost					
Bid Will Be Awarded To The Lowest Overall Bid Total For All Items					
Vendor Information					
Company Name: Matheny Motor Truck Co					
Contact Manager: Steve Skinner					
Address: 308 3RD St Marys WV 26170					
Phone: 304-482-7695					
304-485-4422					
E-mail: sskinner@mathenymotors.com					
Signature: 					