

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: 11-15-2022

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 0932 4841 DRS2200000003 5	Procurement Folder: 1021429	
Document Name:	2022 FORD EXPLORERS	Reason for Modification:	
Document Description:	FOR WVDRS FLEET	Change Order 01 To Cancel Contract CANCEL IN IT'S ENTIRETY.	
Procurement Type:	Central Delivery Order		
Buyer Name:	Mark A Atkins		
Telephone:	(304) 558-2307		
Email:	mark.a.atkins@wv.gov		
Shipping Method:	Best Way	Master Agreement Number: CMA 0212 MV22A 5	
Free on Board:	FOB Dest, Freight Prepaid		

		VENDOR				DEPARTMENT CONTACT
STEP	or Customer Code: HENS AUTO CENTER DX 278	00000019971 R	4		Requestor Name: Requestor Phone: Requestor Email:	Charlyn A Miller (304) 356-2103 charlyn.a.miller@wv.gov
DANV	'ILLE		WV	25053278		
US						
	or Contact Phone:	999-999-9999	Extensi	on:	2	23
	Discount Allowed	Discount Perc	entage	Discount Days	FIL	E LOCATION
#1	No	0.0000		0		
#2	No					
#3	No					
#4	No					

	NVOICE TO		SHIP TO
SUPPORT SERVICES		SUPPORT SERVICES	
DIVISION OF REHABILITATION S	SERVICES	DIVISION OF REHABILITATI	ION SERVICES
STATE CAPITOL		#10 MCJUNKIN ROAD	
PO BOX 50890			
CHARLESTON	WV 25305	NITRO	WV 25143
us		us	

Purchasing Division's File Copy

Total Order Amount: \$0.00

ENTERED

Page: 1

PURCHASING DIVISION AUTHORIZATION

Date Printed: Nov 17, 2022

DATE: // CLA 11/17/2000
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: Beverly Tole 11-18-22

ELECTRONIC SIGNATURE ON FILE

Order Number: CDO 0932 4841 DRS2200000003 5

FORM ID: WV-PRC-CDO-002 2020/05

Extended Description:

Change Order

Change Order No. 01 is issued to cancel this contract/purchase order in its entirety and all

funds associated with the contact.

Effective date of cancellation 11/2/2022

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	0.00000	EA	\$29,633.0000	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
					2022-09-30

Commodity Line Description: MV22 - 2

MV22 - 2022 FORD EXPLORER-ATLAS BLUE (K8B)

Extended Description:

MV22 - 2022 or LATEST MODEL VEHICLE: See attached pricing page(s) for contract pricing.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	25100000	0.00000	EA	\$29,633.0000	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
					2022-09-30

Commodity Line Description:

MV22 - 2022 FORD EXPLORER-FORGED GREEN (K8B)

Extended Description:

MV22 - 2022 or LATEST MODEL VEHICLE: See attached pricing page(s) for contract pricing.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	25100000	0.00000	EA	\$29,633.0000	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
					2022-09-30

Commodity Line Description:

MV22 - 2022 FORD EXPLORER-ICONIC SILVER (K8B)

Extended Description:

MV22 - 2022 or LATEST MODEL VEHICLE: See attached pricing page(s) for contract pricing.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	25100000	0.00000	EA	\$29,633.0000	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
					2022-09-30

Commodity Line Description:

MV22 - 2022 FORD EXPLORER-CARBONIZED GREY (K8B)

Extended Description:

MV22 - 2022 or LATEST MODEL VEHICLE: See attached pricing page(s) for contract pricing.

Date Printed: Nov 17, 2022 Order Number: CDO 0932 4841 DRS2200000003 5 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05



Administrative Offices
State Capitol P.O. Box 50890
Charleston, West Virginia 25305-0890
P: 304.356.2060 | F: 304.558.1421
Toll-free: 1.800.642.8207
wvdrs.org
Pisnu Bua-Iam, Director

November 14, 2022

To:

Mr. Mike Ballard

From: Nancy Kinder, Procurement Specialist

Re:

Contract for 2022 Ford Explorers - CDO DRS22*03

Dear Mr. Ballard,

Please sign below that you agree to cancel our orders on CDO DRS22*03 for four (4) 2022 Ford Explorers. Cancellation is effective 11/02/2022. It is also noted, the Division of Rehabilitation does not have a balance or owe any money to Stephens Auto for this particular contract.

AGREED: M.W. Ballaco 11-14-22

Name Date

Please consider this letter as written notification of cancellation of the contract. Please return the signed letter to my attention at (nancy.k.kinder@wv.gov).

Thank you for your assistance.

Nancy Kinder Procurement Specialist

Cc: File