



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: 01-24-2023

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 DOT2300000027 1	Procurement Folder:	1168713
Document Name:	Snow Plow/Vbox spreader 7023E021	Reason for Modification:	
Document Description:	Snow Plow/Vbox spreader 7023E021		
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 DOT2300000028 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VC0000057321	Requestor Name:	Pamela J Hall
MATHENY MOTOR TRUCK CO		Requestor Phone:	(304) 473-5342
308 3RD ST		Requestor Email:	pamela.j.hall@wv.gov
ST MARYS	WV 26170	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-size: 18pt; font-weight: bold;">FILE LOCATION _____</div>	
US			
Vendor Contact Phone:	304-684-9625 Extension:		
Discount Details:			
	Discount Allowed Discount Percentage Discount Days		
#1	No 0.0000 0		
#2	No		
#3	No		
#4	No		

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

Total Order Amount:	\$614,340.00
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *Jan 22 2023*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolson 2-5-23*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Snow Plow/Vbox spreader To be paid for after July 1, 2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	22101538	30.00000	EA	\$6,164.0000	\$184,920.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2023-07-01	

Commodity Line Description: Front Snow Plow

Extended Description:

Front Snow Plow To be delivered and paid for after July 1, 2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	22101610	30.00000	EA	\$14,314.0000	\$429,420.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2023-07-01	

Commodity Line Description: 3.0 cu yd. v-box spreader

Extended Description:

3.0 cu yd. v-box spreader To be delivered and paid for after July 1, 2023

VENDOR: Matheny Motor Truck Co Class 370: 19,500 GVWR Cab & Chassis w/Dump Body 4x4/Hyd. System 2

Item No.	Description:	Make/Model & Year	Estimated Unit Quantity	Unit Price	Item Total Cost
1	Complete Unit: Cab Chassis/Dump Body w/Hyd. System 2 door	23 Ford F550 Reg Cab 2Door F5H WITH Chassis Dump & Hydraulics		\$ 115,733.00	\$
2	Complete Unit: Cab Chassis/Dump Body w/Hyd. System 4 door	23 Ford F550 W5H CREWCAB 4DOOR		\$ 117,612.00	\$
3	Front Snow Plow			\$ 6,164.00	\$ ✓
4	3.0 cu.yd. V-Box Spreader			\$ 14,314.00	\$ ✓
Grand Total Cost					\$

Contract will be awarded to the lowest overall bid Grand Total Cost for all items
 All item numbers shall be available to purchase separately on as needed basis.

Vendor Name: Matheny Motor Truck Co
 Contact Name: Steve Skumler
 Phone: 304-491-7695
 Fax: 304-491-7442
 Email: skumler@matheny-motors.com