



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

Purchase Order

PURCHASE ORDER NO.
AEBATT12

PAGE
1

BLANKET RELEASE
00

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

INVOICE TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

AGENCY COPY

VENDOR

*709043114 304-949-2841
 TAYLOR & BLACKBURN BATTERY CO
 3318 LENS CREEK RD

 HERNSHAW WV 25107

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND		
08/03/2012	NET 30	550533323			
SHIP VIA	F.O.B.	FREIGHT TERMS	ACCOUNT NUMBER		
BEST WAY	DESTINATION	PREPAID	MUL-MUL		
LINE	QUANTITY	UOP	VENDOR ITEM NO	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT.NO.	ITEM NUMBER		
0001	08/14/2013		060-12		
AUTOMOTIVE AND EQUIPMENT STORAGE BATTERIES					
STATEWIDE OPEN END BLANKET CONTRACT					
<p>THE VENDOR, TAYLOR & BLACKBURN BATTERY COMPANY, AGREES TO ENTER WITH THE STATE OF WEST VIRGINIA, INTO A CONTRACT TO PROVIDE STORAGE AND AUTOMOTIVE BATTERIES FOR ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS PER THE SPECIFICATIONS, TERMS AND CONDITIONS, BID REQUIREMENTS AND VENDOR'S BID PROPOSAL DATED 06/28/2012, ADDENDUM NO. 1, DATED 05/29/12, ADDENDUM NO. 2, DATED 06/05/12, ADDENDUM NO. 3, DATED 06/11/12, ADDENDUM NO. 4, DATED 06/12/12 AND ADDENDUM NO. 5, DATED 06/19/12, INCORPORATED HEREIN BY REFERENCE AND MADE A PART HEREOF.</p>					
				PURCHASING DIVISION CERTIFIED ENCUMBERED AUG 7 2012 <i>Beverly Tolson</i>	

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *8/7/12*

APPROVED FOR ONE FISCAL YEAR
Paul Reynolds
 APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL

BY *Paul Reynolds* PAUL REYNOLDS 304-558-0468
 PURCHASING DIVISION AUTHORIZED SIGNATURE

OPEN END TOTAL

GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of this order.
2. **APPLICABLE LAW:** The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
4. **COMPLIANCE:** Seller shall comply with all federal, state and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties' final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this order will:
{a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; {b} be merchantable and fit for the purpose intended; and/or {c} be free from defect in material and workmanship.
8. **CANCELLATION:** The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **CONFIDENTIALITY:** The vendor agrees that he or she 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/noticeConfidentiality.pdf>.
16. **LICENSING:** Vendors 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. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
17. **ANTITRUST:** In accepting this purchase order or signing this contract with any agency for 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. Vendor certifies that this purchase order or 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. Vendor further certifies that this purchase order or contract is in all respects fair and without collusion or fraud.



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ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

V E N D O R

*709043114 304-949-2841
 TAYLOR & BLACKBURN BATTERY CO
 3318 LENS CREEK RD

 HERNSHAW WV 25107

S H I P T O

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BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.	PREPAID		MUL-MUL	
	DELIVERY DATE	CAT.NO.	ITEMNUMBER	UNIT PRICE		AMOUNT	
	<p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON 08/15/2012 AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE</p>						
						TOTAL	

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL



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<p>RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. 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.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p>					
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>					TOTAL

APPROVED AS TO FORM BY
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<p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p> <p>ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF</p>							

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LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT.NO.	ITEM NUMBER		
THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.					
					TOTAL

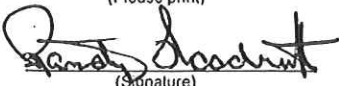
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APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

ITEM #	MINIMUM SPECIFICATIONS					ACTUAL PRODUCT BIDDED AND SPECIFICATIONS				NET PRICE
	BCI GRP. SIZE #	COLD CRANK AMPS AT 0 F	RESERVE MINUTES AT 25 AMPS	PERIOD FREE WARR. MONTHS	BRAND NAME	COLD CRANK AMPS AT 0 F	RESERVE MINUTES AT 25 AMPS	PERIOD OF WARR. MONTHS		
1	U1	195	25	12	Deka	195	25	12	<u>\$23.57</u>	
					7U1L					
					East Penn Mfg.					
					Lyon Station, PA					
2	34	690	110	70	Deka	690	110	70	<u>\$56.06</u>	
					634MF					
					East Penn Mfg.					
					Lyon Station, PA					
3	40R	650	105	70	Deka	650	105	70	<u>\$69.75</u>	
					640RMF					
					East Penn Mfg.					
					Lyon Station, PA					
4	58	500	75	60	Deka	500	75	60	<u>\$50.19</u>	
					558MF					
					East Penn Mfg.					
					Lyon Station, PA					
5	65	750	140	85	Deka	750	140	85	<u>\$67.90</u>	
					765MF					
					East Penn Mfg.					
					Lyon Station, PA					
6	75	690	90	85	Deka	690	90	85	<u>\$59.61</u>	
					775MF					
					East Penn Mfg.					
					Lyon Station, PA					
7	34/78	690	110	70	Deka	690	110	70	<u>\$58.93</u>	
					678DT					
					East Penn Mfg.					
					Lyon Station, PA					
8	4D	1050	290	30	Deka	1050	290	30	<u>\$124.37</u>	
					904D					
					East Penn Mfg.					
					Lyon Station, PA					
9	8D	1100	325	30	Deka	1100	325	30	<u>\$128.70</u>	
					708D					
					East Penn Mfg.					
					Lyon Station, PA					
10	17TF	530	140	30	Deka	530	140	30	<u>\$145.39</u>	
					917TF					
					East Penn Mfg.					
					Lyon Station, PA					
11	30H	650	150	30	Deka	650	150	30	<u>\$74.01</u>	
					930H					
					East Penn Mfg.					
					Lyon Station, PA					
12	31	650	130	30	Deka	650	130	30	<u>\$62.73</u>	
					VL31					
					East Penn Mfg.					
					Lyon Station, PA					

NOTE: ALL BATTERIES BID IN THIS CONTRACT MUST COMFORM TO THE SPECIFICATIONS SECTION

VENDOR NAME	TAYLOR BLACKBURN BATTERY COMPANY	PHONE	304-949-2841
CONTACT PERSON	RANDY WOODRUFF (Please print)	FAX	304-9492989
CONTACT PERSON	 (Signature)	EMAIL	dekabatteryhernshaw@dekabatteries.com
		DATE	May 30, 2012

EAST PENN manufacturing co., inc.

EFFECTIVE 4-1-12

GROUP	UNIT VALUE	TYPE NO	CCA @ 0 F	Reserve Capacity	REF. CA @ 32 F	Suggested List	Warranty Months	SCMD PRICE
12-VOLT INTIMIDATOR® ABSORBED GLASS MAT - AGM - SEALED VALVE REGULATED								
34/78	1	9A78DT	775	120	955	245.95	85*	134.43
34/78	1	9A78CDT	700	120	840	253.95	85*	138.80
34	1	9A34	775	120	955	243.95	85*	133.15
34R	1	9A34R	775	120	955	243.95	85*	133.15
47	1	9A47	600	100	690	241.95	85*	131.95
48	1	9A48	760	120	875	248.95	85*	135.67
49	1	9A49	850	170	975	310.95	85*	169.73
65	1	9A65	775	150	955	294.95	85*	160.86
78	1	9A78	775	120	955	247.95	85*	135.55
94R	1	9A94R	800	140	920	290.95	85*	158.81
95R	1	9A95R	950	190	1090	365.95	85*	199.87
31	1.5	9A31	925	190	1060	351.95	36*	192.13
31P	1.5	9A31P	925	190	1060	351.95	36*	192.13
34	1	9A34M	775	120	955	251.95	36*	137.78
12-VOLT ULTIMATE® ADVANCED GENERATION / A3™ TECHNOLOGY								
75/86	1	775DT	690	90	820	153.95	85*	84.12
34/78	1	778DT	850	115	1020	171.95	85*	93.74
24	1	724MF	725	120	890	150.95	85*	82.55
24F	1	724FMF	725	120	890	150.95	85*	82.55
25	1	725MF	625	95	775	137.95	85*	75.23
27	1	727MF	840	140	1010	176.95	85*	96.65
27F	1	727FMF	840	140	1010	176.95	85*	96.65
34	1	734MF	850	115	1020	151.95	85*	82.81
34R	1	734RMF	850	115	1020	151.95	85*	82.81
35	1	735MF	625	95	775	137.95	85*	75.23
47	1	9AGM47	600	100	690	241.95	85*	131.95
48	1	9AGM48	760	120	875	248.95	85*	135.67
48	1	748MF	730	120	895	187.95	85*	102.56
49	1	9AGM49	850	170	975	310.95	85*	169.73
65	1	765MF	750	140	885	163.95	85*	71.47
75	1	775MF	690	90	820	143.95	85*	62.75
78	1	778MF	850	115	1020	151.95	85*	82.77
79	1	779MF	840	140	1000	202.95	85*	111.02
86	1	786MF	690	90	775	143.95	85*	78.68
94R	1	9AGM94R	800	140	920	290.95	85*	158.81
95R	1	9AGM95R	950	190	1090	365.95	85*	199.87
12-VOLT PREMIUM ADVANCED GENERATION / A3™ TECHNOLOGY								
75/86	1	675DT	650	85	800	142.95	70*	77.79
75/86	1	575DT	540	85	670	127.95	60*	69.80
34/78	1	678DT	690	110	820	144.95	70*	62.03
34/78	1	578DT	550	90	660	129.95	60*	59.94
24	1	624MF	675	115	850	137.95	70*	75.23
24	1	524MF	550	90	650	113.95	60*	62.12
24	1	424MF	460	70	575	104.95	50*	57.52
24F	1	624FMF	675	115	850	137.95	70*	75.23
24F	1	524FMF	550	90	650	113.95	60*	62.12

GROUP	UNIT VALUE	TYPE NO	CCA @ 0 F			Suggested List	Warranty Months	SCMD PRICE
12-VOLT PREMIUM ADVANCED GENERATION / A3™ TECHNOLOGY (continued)								
24F	1	424FMF	460	70	575	104.95	50*	57.52
25	1	525MF	550	90	675	119.95	60*	65.44
26	1	526MF	540	80	665	115.95	60*	63.25
26	1	426MF	450	55	560	100.95	50*	54.87
26R	1	526RMF	540	80	665	115.95	60*	63.25
26R	1	426RMF	450	55	560	100.95	50*	54.87
27	1	627MF	710	120	860	147.95	70*	80.99
27F	1	627FMF	710	120	860	147.95	70*	80.99
34	1	634MF	690	110	820	134.95	70*	59.01
34	1	534MF	550	90	690	115.95	60*	53.80
34R	1	634RMF	690	110	820	134.95	70*	73.78
35	1	535MF	550	90	675	119.95	60*	65.44
36R	1	636RMF	650	120	800	146.95	70*	80.46
40R	1	640RMF	650	105	810	157.95	70*	73.42
41	1	641MF	650	100	800	163.95	70*	89.71
42/58R	1	642/58R	580	85	725	132.95	70*	72.62
42/58R	1	542/58R	500	75	630	121.95	60*	66.47
42	1	642MF	475	70	590	127.95	70*	69.76
45	1	545MF	485	65	600	118.95	60*	64.69
47	1	647MF	600	95	750	155.95	70*	85.20
48	1	648MF	680	120	850	171.95	70*	94.05
49	1	649MF	900	185	1080	211.95	70*	115.88
50	1	650MF	600	108	750	185.95	70*	101.27
51	1	551MF	450	70	560	117.95	60*	64.60
51R	1	651RMF	500	75	600	130.95	70*	71.32
51R	1	551RMF	450	70	560	117.95	60*	64.60
55	1	655MF	570	90	705	143.95	70*	78.66
58	1	658MF	580	85	725	130.95	70*	71.58
58	1	558MF	500	75	630	120.95	60*	52.83
58R	1	658RMF	580	85	725	130.95	70*	71.58
59	1	659MF	590	100	700	137.95	70*	75.39
64	1	664MF	620	100	770	156.95	70*	85.51
65	1	665MF	875	150	1035	165.95	70*	90.78
65	1	565MF	675	130	890	144.95	60*	79.07
70	1	570MF	540	80	665	113.95	60*	62.26
75	1	675MF	650	85	800	129.95	70*	70.98
75	1	575MF	540	85	670	113.95	60*	62.22
78	1	678MF	690	110	820	137.95	70*	75.29
78	1	578MF	550	90	690	118.95	60*	64.76
85	1	685MF	650	110	775	147.95	70*	80.95
86	1	586MF	540	85	675	128.95	60*	70.68
90	1	690MF	600	90	745	150.95	70*	82.34
91	1	691MF	700	100	875	163.95	70*	89.36
92	1	692MF	650	130	780	257.95	70*	140.67
93	1	693MF	800	130	960	189.95	70*	103.68
94R	1	694RMF	765	135	910	206.95	70*	113.19
95R	1	695RMF	850	190	1020	332.95	70*	181.63
96R	1	696RMF	600	90	745	150.95	70*	82.34
97R	1	697RMF	600	95	750	166.95	70*	91.19

GROUP	UNIT VALUE	TYPE NO	CCA @ 0 F	Reserve Capacity	REF. CA @ 32 F	Suggested List	Warranty Months	SCMD PRICE
12-VOLT PREMIUM ADVANCED GENERATION / A3™ TECHNOLOGY (continued)								
101	1	6101MF	650	110	810	224.95	70*	122.76
121R	1	6121RMF	540	80	665	130.95	70*	71.37
124R	1	6124RMF	670	100	810	153.95	70*	84.25
151R	1	5151RMF	330	55	440	102.95	60*	56.37
Miata	0.5	8AMU1R	320	45	400	142.95	70*	78.05
12-VOLT VALUE LINE MAINTENANCE-FREE								
75/86	1	VL75DT	475	60	590	99.95	55*	54.35
34/78	1	VL78DT	525	80	650	116.95	55*	64.14
24	1	VL24	440	440	550	98.95	55*	53.80
24F	1	VL24F	440	70	550	98.95	55*	53.80
26	1	VL26	440	55	550	91.95	55*	50.35
26R	1	VL26R	440	55	550	91.95	55*	50.35
58	1	VL58	440	70	550	98.95	55*	54.13
65	1	VL65	650	120	865	137.95	55*	75.28
31	1.5	VL31	650	130	800	153.95	30	66.03
31P	1.5	VL31P	650	130	800	153.95	30	66.03
12-VOLT VINTAGE VEHICLES & LIGHT COMMERCIAL								
3EE	1	403E	400	95	485	172.95	30	94.43
29NF	1	429NF	390	90	465	203.95	30	111.22
53	1	353	290	62	360	224.95	20	122.78
6-VOLT LIGHT TRUCK - FARM TRACTOR - OLDER MODEL PASSENGER CARS								
2E	1	402E	620	190	750	262.95	20	143.55
19L	1	319L	440	120	560	168.95	20	92.35
8-VOLT COMMERCIAL SERVICE								
1	1	801	520	102	650	151.95	24	82.93
6-VOLT HEAVY-DUTY COMMERCIAL SERVICE								
1	1	901MF	640	130	800	119.95	30	65.32
2	1	902	780	200	940	144.95	30	79.25
3EH	1	93EH	875	250	1035	155.95	30	85.24
4	1.5	904MF	975	250	1170	158.95	30	87.04
5D	1.5	905D	880	250	1100	183.95	30	100.65
12-VOLT HEAVY-DUTY COMMERCIAL SERVICE								
3ET	1	93ET	500	120	625	163.95	30	91.59
4D	3	904D	1050	290	1280	274.95	30	130.92
4DLT	2	94DLT	850	240	1005	236.95	30	132.71
8D	4	908DFT	1425	440	1730	369.95	30	206.83
8D	4	908D	1400	430	1700	356.95	30	199.72
8D	4	708D	1100	325	1340	302.95	30	135.47
17TF	1.5	917TF	530	140	630	321.95	30	153.04
28	1	928MF	550	100	685	193.95	30	108.75
30H	1.5	930H	650	150	800	163.95	30	77.90
31	1.5	1231MF	1000	185	1190	201.95	30	112.85
31	1.5	1131MF	950	175	1140	178.95	30	100.36
31	1.5	1031MF	760	170	910	164.95	30	92.44
31	1.5	931MF	650	150	810	154.95	30	86.75
31P	1.5	1231PMF	1000	185	1190	201.95	30	112.85
31P	1.5	1131PMF	950	175	1140	178.95	30	100.36
31P	1.5	1031PMF	760	170	910	164.95	30	92.44
31P	1.5	931PMF	650	150	810	154.95	30	86.75

GROUP	UNIT VALUE	TYPE NO	CCA @ 0 F	Reserve Capacity	REF. CA @ 32 F	Suggested List	Warranty Months	SCMD PRICE
12-VOLT HEAVY-DUTY COMMERCIAL SEVERE SERVICE/DUAL PURPOSE (W/ DOUBLE INSULATED GLASS MAT SEPARATORS)								
31	1.5	7T31	730	190	940	211.95	30**	118.36
31P	1.5	7T31P	730	190	940	211.95	30**	118.36
31	1.5	DP31CS	700	185	875	193.95	30**	108.59
12-VOLT HEAVY-DUTY COMMERCIAL - AGM - DEEP CYCLE / DUAL PURPOSE STARTING								
31	1.5	8A31	800	200	1000	358.95	36	196.15
12-VOLT LAWN MOWER - GARDEN TRACTOR - SMALL ENGINE CALCIUM MAINTENANCE-FREE								
U1	0.5	11U1L	350	-	410	84.95	12	46.35
U1	0.5	10U1L	300	-	365	72.95	12	39.67
U1	0.5	8U1L	230	-	275	60.95	12	33.03
U1	0.5	7U1L	195	-	235	56.95	12	24.81
U1R	0.5	10U1R	300	-	365	72.95	12	39.67
U1R	0.5	8U1R	230	-	275	60.95	12	33.03
U1R	0.5	7U1R	195	-	235	56.95	12	24.81
22F	1	522FMF	425	65	540	117.95	12	64.40
22NF	0.5	322NF	360	58	430	105.95	12	57.77
12-VOLT MARINE / RV STARTING CALCIUM / SILVER MAINTENANCE-FREE								
24	1	24M7	800	130	1000	153.95	24	86.32
24	1	24M6	675	115	820	138.95	24	77.83
24	1	24M5	550	90	650	116.95	24	65.64
24	1	24M4	460	70	575	106.95	24	59.88
27	1	27M6	840	182	1050	200.95	24	112.44
12-VOLT MARINE / RV DUAL PURPOSE STARTING / DEEP CYCLE SERVICE								
24	1	DP24	550	140	685	142.95	24	80.20
27	1	DP27	650	175	810	163.95	24	91.57
31	1.5	DP31DT	700	205	875	205.95	24	115.43
12-VOLT MARINE / RV DEEP CYCLE SERVICE								
24	1	DC24	500	150	625	162.95	24	91.13
27	1	DC27	575	200	715	186.95	24	104.76
31	1.5	DC31DT	650	225	810	214.95	24	120.17
8-VOLT MARINE AND INDUSTRIAL								
981	2	8V195	980	-	1170	406.95	24	227.60
983	3	819	510	-	610	657.95	24	368.18
984	3	821	530	-	635	732.95	24	410.35
985	4	825	730	-	870	859.95	24	481.07
ORDNANCE								
6TL	2	6TMF	750	230	-	321.95	24	175.78
GROUP	UNIT VALUE	TYPE NO	20 AH RATE	6 AH RATE	MINS. @ 75 A	Suggested List	Warranty Months	SCMD PRICE
6-VOLT FLOOR SCRUBBER AND SWEEPER								
901	1.5	9C11	250	210	130	293.95	12	164.38
901	1.5	8C11	235	190	120	262.95	12	146.91
902	2	8C6V	330	270	170	380.95	12	213.27
903	2.5	8L16	370	295	190	405.95	12	227.13
12-VOLT FLOOR SCRUBBER AND SWEEPER								
921	3	9C12	228	180	115	490.95	12	274.74
921	3	8C12	195	160	90	434.95	12	243.46
GOLF CAR / ELECTRIC VEHICLE / MOTIVE POWER & DEEP CYCLE SERVICE								
GC2	1.5	GC25	235	188	132	228.95	12	128.31
GC2	1.5	GC15	230	174	120	213.95	12	119.67
GC2	1.5	GC10	215	157	105	192.95	12	108.19
GC2H	1.5	GC45	255	203	145	284.95	12	159.68
GC8	1.5	GC8V	165	130	85	245.95	12	137.56
GC12	1.5	GC12V	155	-	77	395.95	12	221.44

GROUP	UNIT VALUE	TYPE NO	CCA @ 0 F	Reserve Capacity	REF. CA @ 32 F	Suggested List	Warranty Months	SCMD PRICE
12-VOLT GOLF CAR STARTING BATTERY								
26	1	426G	450	55	560	113.95	12	61.99
DRY CHARGED BATTERIES								
24	1	624MFD	675	115	—	163.95	70*	89.58
4D	3	904DY	1050	290	—	289.95	30	162.12
8D	4	908DY	1400	430	—	368.95	30	206.26
31	1.5	1231MFD	1000	185	—	235.95	30	131.88
U1	0.5	8U1LD	230	—	—	63.95	12	36.07
U1R	0.5	8U1RD	230	—	—	63.95	12	36.07
2HN	1	2HND	400	75	—	198.95	24	108.52
6HN	1	4HND	235	28	—	259.95	24	141.86
6TL	2	6TMFD	750	230	—	333.95	24	182.29

GROUP	UNIT VALUE	TYPE NO	CCA @ 0 F	10 AH RATE	REF. CA @ 32 F	Suggested List	Warranty Months	SCMD PRICE
12-VOLT POWER SPORT- MOTORCYCLE - ABSORBED GLASS MAT - AGM - SEALED VALVE REGULATED								
—	0	ETX9	120	8	—	94.95	12	56.20
—	0	ETX12	180	10	—	100.95	12	59.68
—	0	ETX14	220	12	—	111.95	12	65.36
—	0	ETX14L	220	12	—	111.95	12	65.36
—	0	ETX15	220	14	—	106.95	12	62.45
—	0	ETX15L	220	14	—	106.95	12	62.45
—	0	ETX16	325	19	—	131.95	12	76.04
—	0	ETX16L	325	19	—	131.95	12	76.04
—	0	ETX18L	340	20	—	143.95	12	83.45
—	0	ETX20L	310	17.5	—	133.95	12	78.32
—	0	ETX30L	400	26	—	160.95	12	93.12
—	0	ETX30LA	400	26	—	163.95	12	94.81

Symbols:

* 30 months when used in vehicle over 1 ton, 2 way radio equipped, marine, and etc.

** 12 months when used in deep cycle service.

Supersedes all previous information. Subject to change without notice.

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