



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.
 MV06B

PAGE
 1

BLANKET RELEASE
 00

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

CHANGE ORDER
 2

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

**I
N
V
O
I
C
E
T
O**

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

**V
E
N
D
O
R**

*709044554 304-624-7611
 COUNTRY CLUB CHRYSLER PLY DODG
 PO BOX 2321
 ROUTE 19 SOUTH
 CLARKSBURG WV 26301

**S
H
I
P
T
O**

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

AGENCY COPY

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
12/16/2005		NET 30		550567749	
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		
			CHANGE ORDER #02		
	ADD OPTIONS TO CLASS 24 (VAN) THAT WERE OMITTED FROM THE VENDOR'S BID. SINCE OPTIONS ARE AT COST AND WERE NOT CONSIDERED IN THE AWARD, THE FOLLOWING ARE ADDED:				
	1.	EXTENDED WHEEL	BASE	\$2,071.00	
	2.	SERVICE MANUAL	BOOK	295.00	
	3.	SERVICE MANUAL	CD	80.00	
	SEE THE ATTACHED REVISED SPECIFICATION PAGE FOR CLASS 24 VAN.				
	*****NO ADDITIONAL CHANGES*****				
	PREVIOUS PO TOTAL==>		OPEN END		
	PO NET CHANGE (+)==>				

WV STATE PURCHASING DIVISION
 ADMINISTRATION UNIT
 CERTIFIED ENCUMBERED

DEC 21 2005

Beverly Toler

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

BJF 12-19-05

OPEN END

TOTAL

Dawn Wayfield

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *Betty Francisco*
 PURCHASING DIVISION AUTHORIZED SIGNATURE

BETTY FRANCISCO 304-558-0468

GENERAL TERMS & CONDITIONS
PURCHASE ORDER/CONTRACT

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of acceptance 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, this Contract is automatically null and void, and is terminated without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

CLASS 24 VAN
Mini Passenger, Front Wheel Drive,
110" Wheelbase

070-93-24-00

Vendor Name: _____

Manufacturer / Brand DODGE
Delivery 90-120 DAYS
Model Name & Number CARAVAN SE / RSKL52

COUNTRY CLUB CHRYSLER DODGE & DODGE SPRINTER
CLARKSBURG WV
304-624-7611 1-800-424-7611

DON McNEMAR
FAX 304-624-6428

Standard Equipment Requirements:

Engine	MIN: 180 HP 165 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside - 5" x 8" Minimum
License Plate Mounts	Front & Rear
Seating	7 Passenger
Tires	All Season
Spare Tire	Included - w/Jack
Rear Window Wiper/Defogger	Installed
Floor Mats	Installed
Air Conditioning	Installed
Doors	Double Side & Rear Loading Doors w/Glass

Price Each Gasoline	\$14,272.00
Price Each CMG_ FLEX FUEL IF ACCEPTABLE	\$14,472.00

Options:

1	AM/FM w/Cassette	N/A
2	AM/FM w/ CD Player	STANDARD
3	Shop/Service Manual	\$295.00
4	CD Service Manual	\$80.00
5	Tilt Wheel & Cruise Control INCLUDES POWER WINDOWS & LOCKS ONLY	\$642.00
6	Keyless Entry WITH IMMOBILIZER	\$264.00
7	Extended Wheel Base GRAND CARAVAN	\$2,071.00
8	All Wheel Drive	N/A
9	Sunscreen Glass	\$396.00
10	Rear Heat and Air GRAND CARAVAN ONLY	\$620.00
11	Drivers Side Sliding Door	STANDARD
12	Power Windows, Locks, Power Heated Mirrors	\$642.00 CARAVAN \$695.00 GRAND
13	Side Air Bags	\$524.00
14	Stow N Go Seating GRAND CARAVAN ONLY	\$656.00
15	Exterior colors	LISTED BELOW
16	Delete Center Row Seats (Deduct) CARAVAN ONLY	-\$106.00
17	Delete Third Row Seats (Deduct) CARAVAN ONLY	-\$106.00
18	FOB Dealership: (Deduct)	-\$35.00
19	FOB Other than Metro Charleston - Per Mile	\$1.30

Additional Information:

COLORS: SILVER, BLACK, BUTANE BLUE, MAGNESIUM, MIDNIGHT BLUE, WHITE

EXTRA COST COLORS: INFERNO RED \$198.00 LINEN GOLD- \$132.00



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.
 MV06B

PAGE

BLANKET RELEASE
 00

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

CHANGE ORDER
 2

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

INVOICE TO

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

VENDOR

*709044554 304-624-7611
 COUNTRY CLUB CHRYSLER PLY DODG
 PO BOX 2321
 ROUTE 19 SOUTH
 CLARKSBURG WV 26301

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
12/16/2005		NET 30		550567749			
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				
			RECEIPT TICKET FOR PURCHASE ORDER:			MV06B	
LINE	CATNO	ITEM	NUMBER	DESCRIPTION	QTY	DATE	
0001	070-06	01-000	STATEWIDE CONTRACT FOR 2006 MODEL V				
		SIGNATURE _____		DATE _____			

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

TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE