



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.
MV07B

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

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

AGENCY COPY

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

INVOICE TO

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

VENDOR

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

SHIP TO

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/19/2006		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				
BLANKET OPEN-END STATEWIDE CONTRACT							
THIS CONTRACT IS TO SUPPLY 2007 MOTOR VEHICLES (OR CURRENT MODEL YEAR) TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS, PER THE ATTACHED LIST OF VEHICLE CLASSES AWARDED THROUGH THIS CONTRACT.							
THIS AWARD IS PER THE FOLLOWING:							
1. REQUEST FOR QUOTATION DATED 8/15/06 AND ALL ADDENDA THERETO.							
2. SPECIFICATIONS, FOUR PAGES, DATED 8/15/06							
3. VENDOR'S BID DATED 9/18/06							
ALL RELEASE ORDERS FOR STATE AGENCIES MUST BE SUBMITTED TO THE PURCHASING DIVISION FOR PROCESSING. AGENCY REQUESTS SHOULD BE SUBMITTED WITH A WV-35 AND ATTACH THE COMPLETED VEHICLE ORDER FORM FOR EACH DIFFERENT TYPE OF VEHICLE ORDERED. (SEE THE ATTACHED FORM.)							
POLITICAL SUBDIVISIONS SHOULD CONTACT THE VENDOR							
WV STATE PURCHASING DIVISION ADMINISTRATION UNIT CERTIFIED ENCUMBERED						OCT 31 2006 <i>Beverly Toler</i>	

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *BSF 10-24-06*

OPEN END
TOTAL

APPROVED FOR FISCAL YEAR
Dawn M. Wayfield
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *[Signature]* FRANCISCO 304-558-0468
 PURCHASING DIVISION AUTHORIZED SIGNATURE

**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.



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CHANGE ORDER

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 DODGE SP
 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	
10/19/2006		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				
0001	DIRECTLY TO	EA	MAKE A PURCHASE THROUGH THIS CONTRACT.		.00000		
	10/31/2006		070-06-01-000				
	2007 (OR CURRENT MODEL YEAR) MOTOR VEHICLES						
	EXHIBIT 2						
	LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON OCTOBER 25, 2006, 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 THIRTY (30) DAYS WRITTEN NOTICE.						
	UNLESS SPECIFIC PROVISIONS ARE STIPULATED IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS, AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.						
	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						

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



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COMMENTS

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BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
	ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.						
	CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE 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 WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.						
	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).						
	QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIES 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 CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.						
	ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN EQUIPMENT CONTRACT ORDER (FORM NUMBER WV-35) FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL WV-35 MUST BE SENT TO THE PURCHASING DIVISION						

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

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 ASSISTANT ATTORNEY GENERAL

BY _____
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10/19/2006	NET 30	550567749			
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BEST WAY	DESTINATION	PREPAID	MUL-MUL		
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
<p>OF THE DEPARTMENT OF ADMINISTRATION. AFTER APPROVAL AND ENCUMBRANCE, ONE COPY OF THE PURCHASE ORDER WILL BE RETURNED TO THE SPENDING UNIT AND ONE COPY FORWARDED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT. NO ORDER IS VALID UNLESS APPROVED AND ENCUMBERED BY THE PURCHASING DIVISION.</p> <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>					

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 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

MV07B	COUNTRY CLUB	
CLASS	MODEL	PRICE
CLASS 7	DURANGO HB5M74	\$ 20,096.00
CLASS 14	RAM 2500, QUAD CAB, GAS DH2L42	\$ 17,973.00
CLASS 15	RAM 2500, 4x2, GAS DR2L62	\$ 15,642.00
CLASS 18	RAM 1500, GAS DR6L61	\$ 15,153.00
CLASS 18	RAM 1500, FLEX FUEL DR6L61	\$ 15,153.00
CLASS 19	DODGE 2500, GAS DH7L62	\$ 17,968.00

CLASS 7 AUTOMOBILE
 Special Purpose, 4 Wheel Drive,
 6400 GVWR

070-06-07-001

Vendor Name: Country Club Chrysler

Manufacturer / Brand	<u>Dodge</u>
Delivery	<u>90-120 Days</u>
Model Name & Number	<u>Durango HB5M74</u>

Standard Equipment Requirements:

Engine	235 HP 300 TORQUE 4.7 Gas/Flex Fuel
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Tires	All Season
Spare Tire	Full Size w/Jack
Rear Window/Defogger	Installed
Fuel Tank	Standard
Front Seat	Bucket
Rear Seat	Bench
Air Conditioning	Installed
Floor Mats	Installed
Auto Locking Hubs	Installed

Price Each Gasoline \$ 20,096.00

EPA HGWY	EPA CITY
19	14

* FOR OPTIONS AND DEDUCTS - SEE ATTACHED

Delete Floor Mats (Deduct)	_____→	\$ (24.00)
FOB Dealership: (Deduct)	_____→	\$ (20.00)
FOB Other than Metro Charleston - Per Mile	_____→	\$ 1.45

MV07 OPTION PRICING CLASS #7 DODGE DURANGO

OFF ROAD PACKAGE	TOTAL	\$705.00
TRACTION CONTROL / W ELECTRONIC STABILITY		STANDARD
SKID PLATE GROUP		\$146.00
HD COOLING [PART OF & INCLUDES TRAILER TOW PACKAGE]		\$391.00
HIGH & LOW RANGE TRANSFER CASE [2 SPEED]		\$168.00

5.7L V-8 ENGINE (28E) [INCLUDES REQUIRED SLT PACKAGE]		\$3,400.00	
SLT PACKAGE W/4.7L ENGINE		\$2,377.00	
3rd ROW 2 PASS BENCH SEAT		\$576.00	SLT \$215.00
REAR AIR CONDITIONING SXT	STANDARD ON SLT	\$559.00	
GRAY RUNNING BOARDS		\$348.00	
DAYTIME RUNNING LIGHTS		\$34.00	
TRAILER TOW PACKAGE		\$391.00	
SERVICE MANUAL	BOOK NO PRICE AT THIS TIME	CD \$85.00	

STANDARD COLORS BRIGHT SILVER, WHITE, BLACK, MARINE BLUE, STEEL BLUE
EXTRA COST COLORS INFERNO RED \$194.00 MINERAL GRAY \$129.00

NOTE :
TILT, CRUISE, POWER WINDOWS, LOCKS, MIRROR'S & KEYLESS STANDARD EQUIPMENT

THERE ARE ADDITIONAL OPTION AVAILABLE OR QUESTION PLEASE CALL

ENGINES
 STD: 4.7 GAS /FLEX FUEL 235HP 300 TORQUE
 OPT: 5.7L MDS HEMI 335 370 TORQUE

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

VEHICLE ORDER FORM

VENDOR NAME: _____ CONTRACT #: _____

MODEL NAME & NUMBER _____

Enter Base Price:

Price Each Gasoline \$ _____
 Price Each Bi-Fuel \$ _____
 Price Each Dedicated CNG \$ _____
 Price Each Diesel \$ _____
 Price Each Flex Fuel \$ _____
 Price Each FFV / E-85 \$ _____

BASE PRICE \$

OPTIONS

List each option and cost

1 _____ \$ _____
 2 _____ \$ _____
 3 _____ \$ _____
 4 _____ \$ _____
 5 _____ \$ _____
 6 _____ \$ _____
 7 _____ \$ _____
 8 _____ \$ _____
 9 _____ \$ _____
 10 _____ \$ _____
 11 _____ \$ _____
 12 _____ \$ _____
 13 _____ \$ _____
 14 _____ \$ _____
 15 _____ \$ _____

TOTAL OPTIONS \$

DEDUCTS

List each deduct below:

1 _____ \$ -
 2 _____ \$ -
 3 _____ \$ -
 4 _____ \$ -
 5 _____ \$ -

TOTAL DEDUCTS \$ -

A
 \$ _____
 (Price per vehicle)
 (Base + Options - Deducts)

B
 QUANTITY ORDERED

GRAND TOTAL
 \$ _____

A x B = C

CLASS 14 TRUCK
Large Pickup, 2 Wheel Drive
9000 GVWR, Long Bed, Crew Cab

070-48-14-000

Vendor Name: Country Club Chrysler

Manufacturer / Brand Dodge
Delivery 90-120 Days
Model Name & Number RAM 2500 Quad / DH2L42

Standard Equipment Requirements:

Engine	345 HP 375 5.7 Hemi TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Cargo Box	Fleetside
Bumper	Rear Step Factory Installed
Tires	All Season
Spare Tire	Full Size w/Jack
Air Conditioning	Installed
Rubber Floor Covering	Installed

Price Each Gasoline \$ 17,973.00

* FOR OTIONS AND DEDUCTS - SEE ATTACHED

Manual Transmission w/Overdrive (Deduct)	→	\$	(994.00)
FOB Dealership: (Deduct)	→	\$	(20.00)
FOB Other than Metro Charleston - Per 1	→	\$	1.45

MV07 OPTION PRICING CLASS #14 DODGE 2500 QUAD

ANTI SPIN REAR AXLE	\$251.00
4.10 AXLE RATIO	\$44.00
TRAILER TOW MIRRORS	\$88.00
TRAILER TOW PACKAGE	\$295.00
SPEED CONTROL	\$220.00
FRONT TOW HOOKS	\$44.00
SUPPLEMENTAL SIDE AIR BAGS	\$431.00
DAYTIME RUNNING LIGHTS	\$35.00
POWER WINDOWS, LOCKS, MIRRORS	\$616.00
POWER WINDOWS, LOCKS, MIRRORS & KEYLESS ENTRY	\$849.00
CLEARANCE LIGHTS	\$70.00
CARPET W / MATS	\$158.00
CLOTH SEAT	\$224.00
SLIDING REAR WINDOW	\$123.00
PICKUP BOX DELETE	(\$182.00)
5.9 CUMMING TURBO DIESEL	\$4,982.00
DELETE MANUAL TRANS [DIESEL]	(\$960.00)
<u>4 WHEEL DRIVE</u>	\$2,904.00
SKID PLATES 4X4	\$44.00
SNOW PLOW PREP	\$167.00
BEDLINER UNDER-THE-RAIL	\$165.00
SERVICE MANUAL	BOOK NO PRICE AT THIS TIME CD \$85.00

STANDARD COLORS
 BRIGHT SILVER, WHITE, BLACK, FLAME RED, KHAKI, PATRIOT BLUE
 EXTRA COST COLORS
 INFERNO RED, ELECTRIC BLUE \$194.00 MINERAL GRAY \$132.00

THERE ARE OTHER OPTION ALSO AVAILABLE OR QUESTIONS CALL PLEASE

STD: 5.7 HEMI 345HP 375 TORQUE
 OPT: 5.9 CUMMINS DIESEL 325 HP 610 TORQUE

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

DON McNEMAR
 FAX 304-624-5431

VEHICLE ORDER FORM

VENDOR NAME: _____ CONTRACT #: _____

MODEL NAME & NUMBER _____

Enter Base Price:

Price Each Gasoline \$ _____
 Price Each Bi-Fuel \$ _____
 Price Each Dedicated CNG \$ _____
 Price Each Diesel \$ _____
 Price Each Flex Fuel \$ _____
 Price Each FFV / E-85 \$ _____

BASE PRICE \$

OPTIONS

List each option and cost

1 _____ \$ _____
 2 _____ \$ _____
 3 _____ \$ _____
 4 _____ \$ _____
 5 _____ \$ _____
 6 _____ \$ _____
 7 _____ \$ _____
 8 _____ \$ _____
 9 _____ \$ _____
 10 _____ \$ _____
 11 _____ \$ _____
 12 _____ \$ _____
 13 _____ \$ _____
 14 _____ \$ _____
 15 _____ \$ _____

TOTAL OPTIONS \$

DEDUCTS

List each deduct below:

1 _____ \$ -
 2 _____ \$ -
 3 _____ \$ -
 4 _____ \$ -
 5 _____ \$ -

TOTAL DEDUCTS \$ -

A
 \$ _____
 (Price per vehicle)
 (Base + Options - Deducts)

B
 QUANTITY ORDERED

C
 GRAND TOTAL
 \$ _____

A x B = C

CLASS 15 TRUCK
 Large Pickup, 2 Wheel Drive,
 8500 GVWR, Long Bed

070-48-15-000

Vendor Name: Country Club Chrysler

Manufacturer / Brand	<u>Dodge</u>
Delivery	<u>90-120 Days</u>
Model Name & Number	<u>RAN 2500 4X2 DR2L62</u>

Standard Equipment Requirements:

Engine	345 HP 375 TORQUE 5.7 Hemi
Transmission	Automatic
Steering	Power
Brakes	Power
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Cargo Box	Fleetside
Bumper	Rear Step Factory Installed
Tires	All Season
Spare Tire	Full Size w/Jack
Air Conditioning	Installed
Rubber Floor Covering	Installed

Price Each Gasoline	<u>\$ 15,642.00</u>
---------------------	---------------------

* FOR OPTIONS AND DEDUCTS - SEE ATTACHED

Delete Truck Bed (Deduct)	<u>\$ (184.00)</u>
Manual Transmission w/Overdrive (Deduct)	<u>\$ (994.00)</u>
FOB Dealership: (Deduct)	<u>\$ (20.00)</u>
FOB Other than Metro Charleston - Per Mile	<u>\$ 1.45</u>

MV07 OPTION PRICING

CLASS #15 DODGE 2500 REG CAB

ANTI SPIN REAR AXLE	\$251.00	
4.10 AXLE RATIO	\$44.00	
TRAILER TOW MIRRORS	\$88.00	
TRAILER TOW PACKAGE	\$295.00	
4 DOOR QUAD CAB 8'BED	\$2,972.00	
SPEED CONTROL	\$220.00	
FRONT TOW HOOKS	\$44.00	
SUPPLEMENTAL SIDE AIR BAGS	\$343.00	QUAD \$431.00
DAYTIME RUNNING LIGHTS	\$35.00	
POWER WINDOWS, LOCKS, MIRRORS	\$458.00	QUAD \$616.00
POWER WINDOWS, LOCKS, MIRRORS & KEYLESS ENTRY	\$691.00	QUAD \$849.00
CLEARANCE LIGHTS	\$70.00	
CARPET W / MATS	\$148.00	QUAD \$158.00
CLOTH SEAT	\$224.00	
SLIDING REAR WINDOW	\$123.00	
PICKUP BOX DELETE	(\$182.00)	8' ONLY
5.9 CUMMINS TURBO DIESEL	\$4,982.00	
DELETE MANUAL TRANS [DIESEL]	(\$960.00)	
BEDLINER UNDER-THE-RAIL	\$165.00	
 SERVICE MANUAL	 BOOK NO PRICE AT THIS TIME	CD \$85.00

STANDARD COLORS
BRIGHT SILVER, WHITE, BLACK, FLAME RED, KHAKI, PATRIOT BLUE
EXTRA COST COLORS
INFERNO RED, ELECTRIC BLUE \$194.00 MINERAL GRAY \$132.00

THERE ARE ADDITIONAL OPTINOS AVAILABLE - QUESTIONS PLEASE CALL

STD: 5.7 HEMI 345 HP 375 TORQUE
 OPT: 5.9 CUMMINS DIESEL 325 HP 610 TORQUE



DON McNEMAR
 FAX 304-624-5428

VEHICLE ORDER FORM

VENDOR NAME: _____ CONTRACT #: _____

MODEL NAME & NUMBER _____

Enter Base Price:

Price Each Gasoline \$ _____
 Price Each Bi-Fuel \$ _____
 Price Each Dedicated CNG \$ _____
 Price Each Diesel \$ _____
 Price Each Flex Fuel \$ _____
 Price Each FFV / E-85 \$ _____

BASE PRICE \$

OPTIONS

List each option and cost

1 _____ \$ _____
 2 _____ \$ _____
 3 _____ \$ _____
 4 _____ \$ _____
 5 _____ \$ _____
 6 _____ \$ _____
 7 _____ \$ _____
 8 _____ \$ _____
 9 _____ \$ _____
 10 _____ \$ _____
 11 _____ \$ _____
 12 _____ \$ _____
 13 _____ \$ _____
 14 _____ \$ _____
 15 _____ \$ _____

TOTAL OPTIONS \$

DEDUCTS

List each deduct below:

1 _____ \$ - _____
 2 _____ \$ - _____
 3 _____ \$ - _____
 4 _____ \$ - _____
 5 _____ \$ - _____

TOTAL DEDUCTS \$ -

A
 \$ _____
 (Price per vehicle)
 (Base + Options - Deducts)

B QUANTITY ORDERED

C GRAND TOTAL
 \$ _____

A x B = C

CLASS 18 TRUCK
 Large Pickup, 4 Wheel Drive,
 5400 GVWR, Short Bed

070-48-18-000

Vendor Name: Country Club Chrysler

Manufacturer / Brand	<u>Dodge</u>
Delivery	<u>90-120 Days</u>
Model Name & Number	<u>RAM 1500 DR6L61</u>

Standard Equipment Requirements:

Engine	235 HP 300 TORQUE 4.7 Liter
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Cargo Box	Fleetside
Bumper	Rear Step Factory Installed
Tires	All Season
Spare Tire	Full Size w/Jack
Air Conditioning	Installed
Front Seat	Bench
Auto Locking Hubs	Installed
Rubber Floor Covering	Installed

Price Each Gasoline	\$	15,153.00
Flex Fuel	\$	15,153.00

EPA HGWAY	EPA CITY
18	14

* FOR OPTIONS AND DEDUCTS - SEE ATTACHED

Manual Transmission w/Overdrive (Deduct)	=====▶▶	\$ (994.00)
Delete Floor Mats (Deduct)	=====▶	NOT IN BASE REQ.
FOB Dealership: (Deduct)	=====▶	\$ (20.00)
FOB Other than Metro Charleston - Per Mile	=====▶	\$ 1.45

MV07 OPTION PRICING

CLASS #18 DODGE 1500 REG CAB

OFF ROAD PACKAGE	TOTAL
ANTI SPIN REAR AXLE	\$251.00
HEAVY DUTY COOLING INCLUDING THE TRAILER TOW GROUP	\$295.00
SKID PLATE GROUP & FRONT TOW HOOKS	\$123.00
ON / OFF ROAD TIRES	\$198.00
4 DOOR QUAD CAB SHORT BED	\$3,722.00
TRAILER TOW MIRRORS	\$88.00
TRAILER TOW PACKAGE	\$295.00
8' LONG BED 35 GAL TANK	\$315.00
SPEED CONTROL	\$220.00
ELECTRONIC STABILITY CONTROL	\$730.00
SUPPLEMENTAL SIDE AIR BAGS	\$343.00 QUAD \$431.00
DAYTIME RUNNING LIGHTS	\$35.00
POWER WINDOWS, LOCKS, MIRRORS	\$458.00 QUAD \$616.00
POWER WINDOWS, LOCKS, MIRRORS & KEYLESS ENTRY	\$691.00 QUAD \$849.00
CLEARANCE LIGHTS	\$70.00
CARPET W / MATS	\$148.00 QUAD \$158.00
CLOTH SEAT	\$224.00
SLIDING REAR WINDOW	\$123.00
BEDLINER OVER OR UNDER-THE-RAIL	\$210.00
5.7L HEMI ENGINE	\$876.00
3.92 AXLE RATIO	\$44.00
34 GAL FUEL TANK S/B QUAD	\$68.00
SLT PACKAGE	\$1,531.00 QUAD \$2202.00
SERVICE MANUAL	BOOK NO PRICE AT THIS TIME CD \$85.00

STANDARD COLORS BRIGHT SILVER, WHITE, BLACK, FLAME RED, KHAKI, PATRIOT BLUE
EXTRA COST COLORS INFERNO RED, ELECTRIC BLUE \$194.00 MINERAL GRAY \$132.00

THE ARE ADDITIONAL OPTIONS OR QUESTIONS PLEASE CALL

STD: 4.7 L 235 HP 300 TORQUE
OPT: 5.7L HEMI MDS 345HP 375 TORQUE



DON McNEMAR
FAX 304-624-7614

VEHICLE ORDER FORM

VENDOR NAME: _____ CONTRACT #: _____

MODEL NAME & NUMBER _____

Enter Base Price:

Price Each Gasoline \$ _____
 Price Each Bi-Fuel \$ _____
 Price Each Dedicated CNG \$ _____
 Price Each Diesel \$ _____
 Price Each Flex Fuel \$ _____
 Price Each FFV / E-85 \$ _____

BASE PRICE \$

OPTIONS

List each option and cost

1 _____ \$ _____
 2 _____ \$ _____
 3 _____ \$ _____
 4 _____ \$ _____
 5 _____ \$ _____
 6 _____ \$ _____
 7 _____ \$ _____
 8 _____ \$ _____
 9 _____ \$ _____
 10 _____ \$ _____
 11 _____ \$ _____
 12 _____ \$ _____
 13 _____ \$ _____
 14 _____ \$ _____
 15 _____ \$ _____

TOTAL OPTIONS \$

DEDUCTS

List each deduct below:

1 _____ \$ -
 2 _____ \$ -
 3 _____ \$ -
 4 _____ \$ -
 5 _____ \$ -

TOTAL DEDUCTS \$ -

A

\$
 (Price per vehicle)
 (Base + Options - Deducts)

B

QUANTITY ORDERED

GRAND TOTAL
 \$

C

A x B = C

CLASS 19 TRUCK
 Large Pickup, 4 Wheel Drive,
 8500 GVWR, Long Bed

070-48-19-000

Vendor Name: _____

Manufacturer / Brand _____
 Delivery _____
 Model Name & Number _____

Standard Equipment Requirements:

Engine	MIN: 295 HP 335 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Cargo Box	Fleetside
Bumper	Rear Step Factory Installed
Tires	All Season
Spare Tire	Full Size w/Jack
Air Conditioning	Installed
Front Seat	Bench
Auto Locking Hubs	Installed
Rubber Floor Covering	Installed

Price Each Gasoline \$ 17,968.00

*FOR OPTIONS AND DEDUCTS - SEE ATTACHED

Delete Truck Bed (Deduct)	_____→	\$ (184.00)
Manual Transmission w/Overdrive (Deduct)	_____→	\$ (994.00)
Delete Floor Mats (Deduct)	_____→	NOT IN BASIC REQ.
FOB Dealership: (Deduct)	_____→	\$ (20.00)
FOB Other than Metro Charleston - Per Mile	_____→	\$ 1.45

MV07 OPTION PRICING CLASS #19 DODGE 2500 REG CAB

OFF ROAD PACKAGE	TOTAL
ANTI SPIN REAR AXLE	\$251.00
HEAVY DUTY COOLING	STANDARD
SKID PLATE GROUP & FRONT TOW HOOKS	\$88.00
ON / OFF ROAD TIRES LT245/70R-17E	\$88.00
4 DOOR QUAD CAB 8'	\$3,015.00
4 DOOR MEGA CAB 6'3" BED & SLT ONLY	\$8,357.00
TRAILER TOW MIRRORS	\$88.00
TRAILER TOW PACKAGE	\$295.00
SPEED CONTROL STD ON MEGA	\$220.00
SUPPLEMENTAL SIDE AIR BAGS	\$343.00 QUAD \$431.00
DAYTIME RUNNING LIGHTS	\$35.00
POWER WINDOWS, LOCKS, MIRRORS <small>STD W / MEGA CAB</small>	\$458.00 QUAD \$616.00
POWER WINDOWS, LOCKS, MIRRORS & KEYLESS ENTRY	\$691.00 QUAD \$849.00
CLEARANCE LIGHTS	\$70.00
CARPET W / MATS <small>[STD W / MEGA CAB]</small>	\$148.00 QUAD \$158.00
CLOTH SEAT <small>(STD W / MEGA CAB)</small>	\$224.00
SLIDING REAR WINDOW	\$123.00
BEDLINER OVER OR UNDER-THE-RAIL	\$210.00
5.9L CUMMING TURBO DIESEL	\$4,932.00
4.10 AXLE RATIO	\$44.00
SHORT BED QUAD CAB ONLY	(\$159.00)
SNOW PLOW PREP PACKAGE	\$114.00 QUAD \$167.00
DELETE PICKUP BOX	(\$165.00)
SLT PACKAGE	\$1,462.00 QUAD \$1,655.00
SERVICE MANUAL <small>BOOK NO PRICE AT THIS TIME</small>	CD \$85.00

STANDARD COLORS
BRIGHT SILVER, WHITE, BLACK, FLAME RED, KHAKI, PATRIOT BLUE
EXTRA COST COLORS
INFERNO RED, ELECTRIC BLUE \$194.00 MINERAL GRAY \$132.00

THERE ARE ADDITIONAL OPTIONS AVAILABLE OR QUESTIONS PLEASE CALL

ENGINES
 STD: 5.7L HEMI 345 HP 375 TORQUE
 OPT: 5.9L CUMMINS DIESEL 325 HP 610 TORQUE

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

DON McNEMAR
 FAX 304-624-7611

VEHICLE ORDER FORM

VENDOR NAME: _____ CONTRACT #: _____

MODEL NAME & NUMBER _____

Enter Base Price:

Price Each Gasoline	\$ _____
Price Each Bi-Fuel	\$ _____
Price Each Dedicated CNG	\$ _____
Price Each Diesel	\$ _____
Price Each Flex Fuel	\$ _____
Price Each FFV / E-85	\$ _____

BASE PRICE \$

OPTIONS

List each option and cost

1	_____	\$ _____
2	_____	\$ _____
3	_____	\$ _____
4	_____	\$ _____
5	_____	\$ _____
6	_____	\$ _____
7	_____	\$ _____
8	_____	\$ _____
9	_____	\$ _____
10	_____	\$ _____
11	_____	\$ _____
12	_____	\$ _____
13	_____	\$ _____
14	_____	\$ _____
15	_____	\$ _____

TOTAL OPTIONS \$

DEDUCTS

List each deduct below:

1	_____	\$ - _____
2	_____	\$ - _____
3	_____	\$ - _____
4	_____	\$ - _____
5	_____	\$ - _____

TOTAL DEDUCTS \$ -

A
\$ _____
(Price per vehicle)
(Base + Options - Deducts)

B
QUANTITY ORDERED

C
GRAND TOTAL
\$ _____

A x B = C



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.
 MV07B

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

**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 DODGE SP
 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	
10/19/2006		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:				MV07B
LINE	CATNO	ITEM NUMBER	DESCRIPTION		QTY	DATE	
0001		070-06-01-000	2007 (OR CURRENT MODEL YEAR) MOTOR				
		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