



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.
MV07G

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

INVOICE TO

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

VENDOR

*709035314 304-485-4410
 MATHENY MOTOR TRUCK COMPANY
 PO BOX 1304

 PARKERSBURG WV 26102-1304

SHIP TO

AGENCY COPY

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	550320770	
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		
<p>BLANKET OPEN-END STATEWIDE CONTRACT</p> <p>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.</p> <p>THIS AWARD IS PER THE FOLLOWING:</p> <ol style="list-style-type: none"> 1. REQUEST FOR QUOTATION DATED 8/16/06 AND ALL ADDENDA THERETO 2. SPECIFICATIONS, FOUR PAGES, DATED 8/16/06 3. VENDOR'S BID DATED 9/18/06 <p>ALL RELEASE ORDERS FOR STATE AGENCIES MUST BE SUBMITTED TO THE PURCHASING DIVISION FOR PROCESSING.</p> <p>AGENCY REQUESTS SHOULD BE SUBMITTED WITH A WV-35 AND ATTACH THE COMPLETED VEHICLE ORDER FORM FOR EACH TYPE OF VEHICLE ORDERED. (SEE THE ATTACHED FORM.)</p>					

**WV STATE PURCHASING DIVISION
 ADMINISTRATION UNIT
 CERTIFIED ENCUMBERED**

OCT 31 2006

Beverly Tolner

APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *8/17/10 24-06*

APPROVED FOR ONE FISCAL YEAR

OPEN END

TOTAL

Dwayne Wayfield
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *Betty 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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NOTICE TO

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

VENDOR

*709035314 304-485-4410
 MATHENY MOTOR TRUCK COMPANY
 PO BOX 1304

 PARKERSBURG WV 26102-1304

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DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/19/2006		NET 30		550320770			
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	10/31/2006	EA	070-06-01-000		.00000		
	POLITICAL SUBDIVISIONS SHOULD CONTACT THE VENDOR DIRECTLY TO MAKE A PURCHASE THROUGH THIS CONTRACT.						
	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						

F 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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LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
<p>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 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.</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 CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN EQUIPMENT CONTRACT ORDER (FORM NUMBER WV-35) FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL</p>					

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

TOTAL

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 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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10/19/2006		NET 30		550320770			
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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				
	WV-35 MUST BE SENT TO THE PURCHASING DIVISION 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. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.						

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TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

MV07G	M. J. MATHENY MOTORS	
CLASS	MODEL	PRICE
CLASS 10A	CANYON CREW CAB, GAS TT15643	\$ 18,020.20
CLASS 12	SIERRA, GAS TC10703	\$ 12,761.00
CLASS 13	SIERRA, GAS TC10903	\$ 13,776.00
CLASS 16	CANYON, GAS TT15403	\$ 13,849.00
CLASS 20	SIERRA CAB FLATBED 137", DIESEL TK20903	\$ 27,564.00
CLASS 20	SEIRRA CAB FLATBED 137", GAS TK20903	\$ 21,091.00
CLASS 26	SAVANA, GAS TG23406	\$ 18,672.00

CLASS 10A TRUCK
 Mid Size Pickup
 Full Size Doors, 4 Door Crew Cab

070-048-10-010

Vendor Name: Matheny Motor Truck Co.

Manufacturer / Brand	<u>GMC</u>
Delivery	<u>60-120 days</u>
Model Name & Number	<u>Canyon Crew Cab</u> <u>TS15643</u>

Standard Equipment Requirements:

Engine	<u>242 HP 242 TORQUE</u>
Transmission	<u>See pricing options below</u>
Steering	<u>Power</u>
Brakes	<u>Power</u>
Radio	<u>AM/FM</u>
Glass	<u>All Tinted</u>
Mirrors	<u>Left & Right Outside</u>
License Plate Mounts	<u>Front & Rear</u>
Cargo Box	<u>Fleetside</u>
Bumper	<u>Rear Step Factory Installed</u>
Tires	<u>All Season</u>
Spare Tire	<u>Included - w/Jack</u>
Air Conditioning	<u>Installed</u>
Front Seat	<u>Bench</u>
Rubber Floor Covering	<u>Installed</u>

2 Wheel Drive - Automatic Trans \$ 15,609.00

2WD EPA HGWY	2WD EPA CITY
24	19

* FOR OPTIONS AND DEDUCTS - SEE ATTACHED

FOB Dealership (Deduct)	\$ <u>(20.00)</u>
FOB Other than Metro Charleston - Per Mile	\$ <u>1.00</u>

Powertrain Warranty: 1000,000 miles / 5 (five) years

Matheny Motor Truck Co
3rd and Ann Streets
Parkersburg WV 26102
800-284-4418 ext 647

Options for Class 10A: 5 Cyl 242 HP & 242 lbs of torque @ 4200 RPM

1)XM Satellite Radio	\$165.17
2) Deep Tinted Glass	\$95.45
3)Locking Rear Differential	\$244.45
4) Side Impact Airbags	\$327.85
5)Front Fog Lamps	\$95.45
5)Sliding Rear Window	\$145.25
6)Trailer Towing Package	\$244.10
7) Spray In Bedliner	\$429.00
8) Shop Service Manual	\$149.00
9) Front Mounted Tow Hooks	\$41.50
10)Z71 Off-Road Pkg.	\$1,507.75

Towing Pkg. Includes the following: Hitch, 4 way light plug and wiring harness for electric brake controller. (Does not include the brake control)

Z71 Off Road Package. Includes the following: High Stance Suspension, Locking rear Differential, 265/75/R15 Off-Road Tires, and Full Size Spare.

If you have any questions please feel free to contact Randy Terrell at 304-485-4418 Ext 647.

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

C

CLASS 12 TRUCK
 Large Pickup, 2 Wheel Drive
 6000 GVWR, Short Bed

070-48-12-001

Vendor Name: Matheny Motor Truck Co.

Manufacturer / Brand	GMC
Delivery	220-360 Days
Model Name & Number	Sierra T10703

Standard Equipment Requirements:

Engine	195 HP 260 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
Front Seat	Bench
Rubber Floor Covering	Installed

Price Each Gasoline \$ 12,761.00

EPA HGWAY	EPA CITY
21	16

* FOR OPTIONS AND DEDUCTS - SEE ATTACHED

FOB Dealership: (Deduct)	⇨	<u>\$ (20.00)</u>
FOB Other than Metro Charleston - Per Mile		<u>\$ 1.60</u>

Matheny Motor Truck Co
3rd and Ann Streets
Parkersburg WV 26102
800-284-4418 ext 647

Options for Class 12:

1) Ext Cab Option:	\$3,302.00
2) 4WD option:	\$4,670.00
3) Tilt Wheel & Cruise	\$203.19
4) Power Windows & Locks	\$902.70
5) 4.8 Liter V/8	\$799.00
5) 5.3 Liter V/8	\$1,476.96
6) Skid Plates	\$80.43
7) Spray In Bedliner	\$469.00
8) Shop Service Manual	\$149.00
9) All Terrain Tires	\$210.81
10) Back up Alarm	\$87.20
11) Snow Plow Prep Pkg.	\$262.45
12) Towing Pkg.	\$376.31
13) AM/FM CD Radio	\$204.00

Snow Plow Pkg. Includes the following: Heavy Duty Front Springs, Heavy Duty Alternator, and Wiring Harness for the plow lights. (Does not include the plow)

Towing Pkg. Includes the following: Hitch, Heavy Duty Suspension, 7 way light plug and wiring harness for electric brake controller. (Does not include the brake control)

If you have any questions please feel free to contact Randy Terrell at 304-485-4418 Ext 647.

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 13 TRUCK
 Large Pickup, 2 Wheel Drive
 6000 GVWR, Long Bed

070-48-13-001

Vendor Name: Matheny Motor Co.

Manufacturer / Brand	<u>GMC</u>
Delivery	<u>120-240 Days</u>
Model Name & Number	<u>Sierra TC10903</u>

Standard Equipment Requirements:

Engine	<u>285 HP 295 TORQUE</u>
Transmission	<u>Automatic</u>
Steering	<u>Power</u>
Brakes	<u>Power</u>
Radio	<u>AM/FM</u>
Glass	<u>All Tinted</u>
Mirrors	<u>Left & Right Outside</u>
License Plate Mounts	<u>Front & Rear</u>
Cargo Box	<u>Fleetside</u>
Bumper	<u>Rear Step Factory Installed</u>
Tires	<u>All Season</u>
Spare Tire	<u>Full Size w/Jack</u>
Air Conditioning	<u>Installed</u>
Front Seat	<u>Bench</u>
Rubber Floor Covering	<u>Installed</u>

Price Each Gasoline	<u>\$ 13,776.00</u>
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EPA HGWAY	EPA CITY
21	16

* FOR OPTIONS AND DEDUCTS - SEE ATTACHED

FOB Dealership: (Deduct)	⇨	<u>\$ (20.00)</u>
FOB Other than Metro Charleston - Per Mile		<u>\$ 1.60</u>
		<u>\$</u>

Matheny Motor Truck Co
3rd and Ann Streets
Parkersburg WV 26102
800-284-4418 ext 647

Options for Class 13:

<u>1) Ext Cab Option:</u>	<u>\$3,302.00</u>
<u>2) 4WD option:</u>	<u>\$4,670.00</u>
<u>3) Tilt Wheel & Cruise</u>	<u>\$203.19</u>
<u>4) Power Windows & Locks</u>	<u>\$902.70</u>
<u>5) 5.3 Liter V/8</u>	<u>\$1,476.96</u>
<u>6) Skid Plates</u>	<u>\$80.43</u>
<u>7) Spray In Bedliner</u>	<u>\$469.00</u>
<u>8) Shop Service Manual</u>	<u>\$149.00</u>
<u>9) All Terrain Tires</u>	<u>\$210.81</u>
<u>10) Back up Alarm</u>	<u>\$87.20</u>
<u>11) Snow Plow Prep Pkg.</u>	<u>\$262.45</u>
<u>12) Towing Pkg.</u>	<u>\$376.31</u>
<u>13) AM/FM CD Radio</u>	<u>\$204.00</u>

Snow Plow Pkg. Includes the following: Heavy Duty Front Springs, Heavy Duty Alternator, and Wiring Harness for the plow lights. (Does not include the plow)

Towing Pkg. Includes the following: Hitch, Heavy Duty Suspension, 7 way light plug and wiring harness for electric brake controller. (Does not include the brake control)

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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

C

CLASS 16 TRUCK
 Small Pickup, 4 Wheel Drive,
 4500 GVWR, Short Bed

070-48-16-000

Vendor Name: _____ Matheny Motor ruck Co.

Manufacturer / Brand _____ GMC
 Delivery _____ 60-120 Days
 Model Name & Number _____ Canyon TT15403

Standard Equipment Requirements:

Engine	MIN: 207 HP 238 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
Front Seat	Bench
Auto Locking Hubs	Installed
Rubber Floor Covering	Installed

Price Each Gasoline _____ \$13,849.00

EPA HGWAY	EPA CITY
22	18

Manual Transmission w/Overdrive (Deduct)	_____ →	\$ -N/A
FOB Dealership: (Deduct)	_____ →	(\$20.00)
FOB Other than Metro Charleston - Per Mile	_____ →	\$1.60

Matheny Motor Truck Co
3rd and Ann Streets
Parkersburg WV 26102
800-284-4418 ext 647

Options for Class 16: 5Cyl 245HP & 242lbs of Torque @ 4,600 RPM

1) Ext Cab Option	\$2,076.00
2) Z71 Off Road Package	1,507.75
3) 5 Speed Manual Transmission Deduct	-\$876.00
4) Sliding Rear Window	\$145.25
5) 4cyl Engine Deduct	-\$688.90
5) Locking Rear Differential	\$244.85
6) Full Size Spare	\$78.85
7) Spray In Bedliner	\$429.00
8) Shop Service Manual	\$149.00
9) Side Impact Airbags	\$327.85
10) Deep Tinted Rear Glass	\$62.25
11) Front Mounted Tow Hooks	\$41.50
12) Towing Pkg.	\$244.10
13) AM/FM CD Radio	\$361.05

Towing Pkg. Includes the following: Hitch, 4 way light plug

Z71 Off Road Package. Includes the following: High Stance Suspension, Locking rear Differential, 265/75/R15 Off Road Tires and Full Size Spare.

If you have any questions please feel free to contact Randy Terrell at 304-485-4418 Ext 647.

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 20 TRUCK
 Chassis Cab, 4 Wheel Drive,
 9200 GVWR, Single Rear Wheels

070-48-20-001

Vendor Name: Matheny Motor Truck Co.

Manufacturer / Brand	<u>GMC</u>
Delivery	<u>140-280 Days</u>
Model Name & Number	<u>Sierra TK20903</u>

Standard Equipment Requirements:

Engine	SEE BELOW
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Single Rear Wheels	Installed
Tires	All Season Load Range D
Fuel Tank	20 Gallons Minimum
Air Conditioning	Installed
Front Seat	Bench
Rubber Floor Covering	Installed

Required Options:

	<u>DIESEL</u>	<u>GASOLINE</u>
	360 HP 650 TORQUE	300 HP 360 TORQUE
Price Each Flatbed 137" Each	\$ 27,564.00	\$ 21,091.00

* FOR OPTIONS AND DEDUCTS - SEE ATTACHED

Price Each Utility Bed 137" Each	→	\$ 4,662.00
2 Wheel Drive (Deduct)	→	\$ (2,164.00)
Delete Truck Bed (Deduct)	→	\$ (1,523.00)
FOB Dealership: (Deduct)	→	\$ (20.00)
FOB Other than Metro Charleston - Per Mile		\$ 1.80

Matheny Motor Truck Co
3rd and Ann Streets
Parkersburg WV 26102
800-284-4418 ext 647

Options for Class 20:

1) Ext Cab Option:	\$3,618.00
2) Crew Cab Option	\$6,078.00
3) Tilt Wheel & Cruise	\$203.19
4) Power Windows & Locks	\$902.70
5) Locking Rear Differential	\$275.15
6) Skid Plates	\$80.43
7) Spray In Bedliner	\$469.00
8) Shop Service Manual	\$149.00
9) All Terrain Tires	\$210.81
10) Back up Alarm	\$87.20
11) Snow Plow Prep Pkg.	\$262.45
12) Towing Pkg.	\$376.31
13) All Terrain Tires	\$65.00
14) AM/Fm CD Radio	\$204.00
15) Crane	\$8,382.00
16) Spare wheel and Tire	\$292.08
17) Camper style towing mirrors	\$59.27

Snow Plow Pkg. Includes the following: Heavy Duty Front Springs, Heavy Duty Alternator, and Wiring Harness for the plow lights. (Does not include the plow)

Towing Pkg. Includes the following: Class 4 Hitch, 7 Way light Plug, (Does not include the brake control)

If you have any questions please feel free to contact Randy Terrell at 304-485-4418 Ext 647.

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 26 VAN
12 Passenger Van, 125" Wheel Base

070-93-26-000

Vendor Name: Matheny Motor Truck Co.

Manufacturer / Brand	<u>GMC</u>
Delivery	<u>90-180 Days</u>
Model Name & Number	<u>Savana TG23406</u>

Standard Equipment Requirements:

Engine	<u>300 HP 360 TORQUE</u>
Transmission	<u>Automatic</u>
Steering	<u>Power</u>
Brakes	<u>Power/ABS</u>
Radio	<u>AM/FM</u>
Glass	<u>All Tinted, Sides and Rear</u>
Mirrors	<u>Left & Right Outside</u>
License Plate Mounts	<u>Front & Rear</u>
Seating	<u>12 Passenger</u>
Tires	<u>Load Range E</u>
Spare Tire	<u>Full Size w/Jack</u>
Rubber Floor Covering	<u>Installed</u>
Front and Rear Air Conditioning	<u>Installed</u>
Doors	<u>Double Side & Rear</u>
Interior	<u>Full Length Head Liner w/Insulation Side & Quarter Panel</u>
Rear Step Bumper	<u>Installed</u>

Price Each Gasoline	<u>\$ 18,672.00</u>
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* FOR OPTIONS AND DEDUCTS - SEE ATTACHED

Delete Center Row Seats (Deduct)	—————>	<u>\$ (425.00)</u>	(Also 3rd row)
Delete Third Row Seats (Deduct)	—————>	<u>See Above</u>	
FOB Dealership: (Deduct)	—————>	<u>\$ (20.00)</u>	
FOB Other than Metro Charleston - Per Mile		<u>\$ 1.60</u>	

Matheny Motor Truck Co
 3rd and Ann Streets
 Parkersburg WV 26102
 800-284-4418 ext 647

Options for Class 26:

1) 4.8 Liter V/8	Deduct \$796.00
2) Locking Rear Differential	\$269.75
3) Tilt Wheel & Cruise	\$327.85
4) Power Windows & Locks	\$394.25
5) Deluxe Front Seats	\$195.05
6) AM/FM/CD Radio	\$170.15
7) AM/FM/CD Cassette	\$294.65
8) AM/FM/Cass/6Disc CD Player	\$460.65
9) Full Floor Carpeting	\$153.55
10) Deep Tinted Glass	\$365.20
11) 8 Person Seating	Deduct \$302.20
12) Towing Pkg.	\$219.95
13) External Transmission Cooler	\$78.85
14) Swing out Door on the drivers side	\$556.10
15) Power Locks only	\$207.50
16) Sliding Side Door	\$83.00
17) Chrome Appearance Pkg.	\$269.75
18) Power Mirrors (Req. PW/PL	\$128.65
19) 770 Cold Cranking Amp Battery	\$49.80
20) Metallic Paint	\$124.50

Towing Pkg. Includes the following: Hitch, 7 Wire wiring harness. (Does not include the brake control or Plug for trailer lights)

If you have any questions please feel free to contact Randy Terrell at 304-485-4418 Ext 647.

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.
MV07G

PAGE

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

INVOICE TO

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

VENDOR RETURN

*709035314 304-485-4410
 MATHENY MOTOR TRUCK COMPANY
 PO BOX 1304

 PARKERSBURG WV 26102-1304

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		550320770				
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:				MV07G	
LINE	CATNO	ITEM NUMBER	DESCRIPTION		QTY	DATE		
0001		070-06-01-000	2007 (OR CURRENT MODEL YEAR) MOTOR					
		SIGNATURE	DATE					

F 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