



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.
 MV07H

PAGE
 1

BLANKET RELEASE
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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
 6

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

VENDOR

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

AGENCY COPY

VENDOR

*709034823 304-369-2411
 STEPHENS AUTO CENTER
 PO BOX 278
 DANVILLE WV 25053-0278

SHIP TO

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

| DATE PRINTED | | TERMS OF SALE | | FEIN/SSN | | FUND | |
|--|---------------|---------------|-----------------|---------------|------------|----------------|--|
| 06/07/2007 | | NET 30 | | 550128010 | | | |
| 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 | | |
| ADD ADDITIONAL OPTIONS FOR CLASS B3 AND 33A TRUCK PER THE ATTACHED . CHANGE ORDER NO. 6 2007 (OR CURRENT MODEL YEAR) MOTOR VEHICLES | | | | | | | |
| PREVIOUS PO TOTAL==> | | | | | OPEN END | | |
| PO NET CHANGE (+)==> | | | | | | | |
| IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/> | | | | | | OPEN END | |
| | | | | | | TOTAL | |

PURCHASING DIVISION
 CERTIFIED ENCUMBERED

JUN 11 2007

Beverly Toler

Dwayne W. Whitfield
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY JO ANN ADKINS 304-558-8802
 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 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 or 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 ü160.103) and will be disclosing Protected Health Information (45 CFR ü160.103) to the vendor.

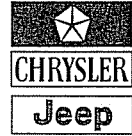


STEPHENS AUTO CENTER

P.O. Box 278 • Rt. 119 Lory Road Exit

DANVILLE, WEST VIRGINIA 25053

(304) 369-2411 • www.stephensauto.com • 1-800-925-2411



May 31, 2007

Jo Ann Adkins
West Virginia Purchasing Division
2019 Washington Street, East
P.O. Box 50130
Charleston, WV 25305-0130

Jo Ann:

Below is a list of additional options for the class 33A truck from MV07. These items are needed by the Division of Highways and the prices I have quoted are a pass through cost from the body company.

| | |
|-------------------------------------|-------|
| Backup alarm | \$ 48 |
| Running boards | 279 |
| Receiver hitch with ball & pintle | 349 |
| Amber bar light | 699 |
| Cab striping | 105 |
| Full length fenders with tool boxes | 885 |
| Rubber belt over conveyer | 437 |
| Conveyor chain oiler | 286 |
| Rear patch pan | 247 |
| Rear ladder | 302 |

Thank you and please feel free to call me if you have any questions.

Sincerely,

Richard Stephens
General Manager

YOU WANT IT! WE'VE GOT IT!

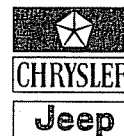


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May 30, 2007

Jo Ann Adkins
West Virginia Purchasing Division
2019 Washington Street, East
P.O. Box 50130
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Jo Ann:

We would like to add an option for vinyl bucket seats at a cost of \$295 to Class 33 and 33A of statewide contract MV07. This option is necessary for allowing the controls for the truck body to be located between the seats for the Division of Highways trucks.

The cost of \$295 represents a pass-through from the manufacturer and I have enclosed a copy of vehicle order confirmation from Ford Motor Company as evidence of this cost.

Thank you and please feel free to call me if you have any questions.

Sincerely,

Richard Stephens
General Manager

YOU WANT IT! WE'VE GOT IT!

==>

Dealer: F47492

2008 F-SERIES SD

Page: 1 of 2

Order No: 1111 Priority: K3 Ord FIN: QS078 Order Type: 5B Price Level: 815

Ord PEP: 660A Cust/Flt Name: STATE PO Number:

| | | RETAIL | DLR INV | | RETAIL | DLR INV |
|-----------|------------------|--------------------|------------|--------|-------------------------------|----------------|
| F57 | F550 4X4 CHAS/C | \$33925 | \$31393.00 | 17950# | GVWR PKG | |
| | 141" WHEELBASE | | | 425 | 50 STATE EMISS | NC NC |
| Z1 | OXFORD WHITE CC | | | 47Z | AMB PKG NOT REQ | |
| J | HI BK VYNL BCKT | 355 | 295.00 | | SPARE TIRE/WHLQ | 350 291.00 |
| C | CAMEL | | | 572 | AIR CONDITIONER | 850 706.00 |
| 660A | PREF EQUIP PKG | | | 61J | JACK | NC NC |
| | .XL TRIM | | | 62R | TRANS PTO PROV | NC NC |
| | .TELE TT MIR-MAN | | | 65Z | AFT AXLE TANK | NC NC |
| 55D | .DRIVER AIRBAG | NC | NC | | | |
| 55P | .PASSNGER AIRBAG | NC | NC | | TOTAL BASE AND OPTIONS | 41460 35558.14 |
| 587 | .AM/FM STER/CLK | NC | NC | | TOTAL | 41460 35558.14 |
| 99R | 6.4L V8 DIESEL | 6545 | 5432.00 | | *THIS IS NOT AN INVOICE* | |
| 447 | 6-SPD MAN OD-HD | (1490) | (1237.00) | | | |
| TFB | .225 BSW AS 19.5 | NC | NC | | * MORE ORDER INFO NEXT PAGE * | |
| X48 | 4.88 REG AXLE | NC | NC | | F8=Next | |
| F1=Help | | F2=Return to Order | | | F3/F12=Veh Ord Menu | |
| F4=Submit | | F5=Add to Library | | | | |

S006 - MORE DATA IS AVAILABLE.

QC02010



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| LINE | QUANTITY | UOP | VENDOR ITEM NO. | | UNIT PRICE | AMOUNT | |
| | DELIVERY DATE | CAT. NO. | ITEM NUMBER | | | | |
| | | | RECEIPT TICKET FOR PURCHASE ORDER: | | | MV07H | |
| 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