



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
MV08C

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

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

## AGENCY COPY

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

\*709034932      304-744-1321  
 GENERAL TRUCK SALES  
 PO BOX 8557  
 SOUTH CHARLESTON WV 25303

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/18/2007		NET 30		550177745			
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 2008 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 08/29/2007 AND ALL ADDENDA THERETO.				
			2. SPECIFICATIONS, FOUR PAGES, DATED 08/29/2007.				
			3. VENDOR'S BID DATED 09/26/2007.				
			ALL RELEASE ORDERS FOR STATE AGENCIES MUST BE DONE THROUGH THE PURCHASING DIVISION. AGENCY REQUESTS SHOULD BE SUBMITTED WITH A WV-35 AND ATTACH THE COMPLETED VEHICLE ORDER FORM FOR EACH DIFFERENT TYPE OF VEHICLE ORDERED.				
			POLITICAL SUBDIVISIONS SHOULD CONTACT THE VENDOR DIRECTLY TO MAKE A PURCHASE THROUGH THIS CONTRACT.				

PURCHASING DIVISION  
 CERTIFIED ENCUMBERED

OCT 22 2007

*Adkins*

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

10/19/07

OPEN END

TOTAL

JO ANN ADKINS

304-558-8802

APPROVED FOR FISCAL YEAR  
*Dawn Mayfield*

BY *JoAnn Adkins* 10/19/07  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

**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 may be deemed null and void, and 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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INVOICE

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

VENDOR

\*709034932      304-744-1321  
 GENERAL TRUCK SALES  
 PO BOX 8557  
  
 SOUTH CHARLESTON WV 25303

SHIP TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
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DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/18/2007		NET 30		550177745			
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	10/22/2007	EA	070-06-01-000		.00000		
	2008 (OR CURRENT MODEL YEAR) MOTOR VEHICLES						
	EXHIBIT 3						
	LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON OCTOBER 22, 2007 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.						
	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.						
	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						
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
						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 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</p>						
						TOTAL	

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

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>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> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES            FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-            CALLY 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>						
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
						TOTAL	

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

MV08C	General Truck Sales Corp.	
CLASS	MODEL	PRICE
CLASS 17	CANYON EXTENDED CAB, 4WD, GAS, TT15653	\$ 16,347.00
CLASS 21	SIERRA 2500 HD, 4WD, LONG BED, GAS, TK20903	\$ 18,641.00
CLASS 22	SAVANA CARGO VAN, FLEX-FUEL, TG13405	\$ 15,999.00
CLASS 23A	SAVANA CARGO VAN 2500, (RWD), GAS, TG23405	\$ 14,475.00
CLASS 23A	SAVANA CARGO VAN 2500, (RWD), DIESEL, TG23405	\$ 20,711.00
CLASS 25	SAVANA PASSENGER VAN, 8 PASSENGER, FLEX-FUEL, TG13406	\$ 15,968.00
CLASS 33A	C4500, DIESEL, DUALY, 4WD, (165" WB / 84" C/A), TC4C042	\$ 64,750.00

CLASS 17 TRUCK  
Small Pickup, 4 Wheel Drive,  
Extended Cab, 4700 GVWR

070-48-17-000

Vendor Name: GENERAL TRUCK SALES

Manufacturer / Brand GM/GMC  
Delivery 6 TO 8 WEEKS  
Model Name & Number CANYON EXT  
TT15653

**Standard Equipment Requirements:**

Engine MIN: 207 HP 225 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 Bucket  
Auto Locking Hubs Installed  
Standard Floor Covering Installed

HP	TORQUE
242	242

Price Each Gasoline \$16,347.00

EPA HGWY	EPA CITY
21	15

**Options:**

- 1 Off Road Package Including Limited Slip Rear, Includes:
  - Axle-trac-lok differential 244.85
  - Engine Cooling - heavy duty STD
  - Skid plate Group STD
  - Suspension - Heavy Duty W/gas Shocks STD
  - All Terrain Tires ALL SEASON
  - Tow Hooks 41.50
- 2 AM/FM w/Cassette
- 3 AM/FM w/ CD Player
- 4 Shop/Service Manual
- 5 CD Service Manual
- 6 Tilt Wheel & Cruise Control
- 7 Keyless Entry
- 8 Power Windows / Power Locks
- 9 Global Positioning System
- 10 Limited Slip Rear End
- 11 Engine V8: Size NA
- 12 Tow Package List items included in this group  
TRAILER HITCH, 7 WIRE HARNESS
- 13 Side Air Bags
- 14 Bend front seat
- 15 Exterior colors
- 16 Slide Rear Window
- 17 Long Bed
- 18 Rubber Floor Covering
- 19 Front seat bench
- 20 Bed Liner
- 21 Carpet Interior
- 22 Manual Transmission w/Overdrive (Deduct) W/ 2.9 L ONLY
- 23 Delete Floor Mats (Deduct)
- 24 Remove Console (Delete) (Console between seats)
- 25 FOB Dealership: (Deduct)
- 26 FOB Other than Metro Charleston - Per Mile 1.00

\$
Enter total off road pkg above
N/A
373.50
200.00
200.00
STD
N/A
N/A
N/A
244.85
N/A
224.10
327.85
STD
UPON AWARD
N/A
STD
STD
STD
275.00
128.00
(1676.00)
STD
N/A
0.00
1.00 PER MILE

Additional Information:

\_\_\_\_\_

\_\_\_\_\_

CLASS 21 TRUCK  
Large Pickup, 4 Wheel Drive,  
9000 GVWR, Long Bed

070-48-21-001

Vendor Name: GENERAL TRUCK SALES

Manufacturer / Brand	<u>GM/GMC</u>
Delivery	<u>6 TO 8 WEEKS</u>
Model Name & Number	<u>SIERRA 2500 HD</u> <u>TK20903</u>

Standard Equipment Requirements:

Engine	<u>MIN: 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</u>
Mirrors	<u>Left &amp; Right West Coast Type</u>
License Plate Mounts	<u>Front &amp; Rear</u>
Dual Rear Wheels	<u>Installed</u>
Tires	<u>All Season Load Range E</u>
Spare Tire	<u>Full Size w/Jack</u>
Cargo Box	<u>Fleetside</u>
Bumper	<u>Rear Step / Factory Installed</u>
Air Conditioning	<u>Installed</u>
Auto Locking Hubs	<u>Installed</u>
Standard Floor Covering	<u>Installed</u>

HP	TORQUE
353	373

Price Each Gasoline	<u>\$18,641.00</u>
Price Each Flex Fuel	<u>N/A</u>

Options:

1	Off Road Package Including Limited Slip Rear, Includes:		430.77
	Axle-trac-lok differential	<u>269.75</u>	} Enter Total Off Rd Pkg. Above
	Engine Cooling - heavy duty	<u>STD</u>	
	Skid plate Group	<u>124.50</u>	
	Suspension - Heavy Duty w/Gas Shocks	<u>STD</u>	
	All Terrain Tires	<u>36.52</u>	
	Engine Cooling Heavy Duty	<u>STD</u>	
2	AM/FM w/Cassette		<u>N/A</u>
3	AM/FM w/ CD Player		<u>STD</u>
4	Shop/Service Manual		<u>200.00</u>
5	CD Service Manual		<u>200.00</u>
6	Till Wheel & Cruise Control		<u>199.20</u>
7	Keyless Entry	DOORS ONLY	<u>336.15</u>
8	Power Windows / Power Locks		<u>763.10</u>
9	Global Positioning System		<u>N/A</u>
10	Side Air Bags		<u>N/A</u>
11	Diesel Engine		<u>6967.85</u>
12	Back -Up Alarm		<u>106.24</u>
13	Tow Package	List items included in this group	<u>190.90</u>
	TRAILER HITCH,7 WIRE HARNESS,PLATFORM		
14	Snow Plow Package	List items included in this group	<u>236.55</u>
	160 AMP ALT, SKID PLATE,LIGHTS WIRING,		
15	Exterior colors		<u>UPON AWARD</u>
16	Carpet Interior		<u>83.00</u>
17	Slide Rear Window		<u>N/A</u>
18	Swing Out Mirror		<u>106.24</u>
19	Rubber Floor Covering		<u>STD</u>
20	Bed Liner		<u>275.00</u>
21	Duel Gas Tanks		<u>N/A</u>
22	Extended Cab w/ Third and Fourth Door		<u>3014.93</u>
23	2 Wheel Drive (Deduct)		<u>(2743.50)</u>
24	Delete Truck Bed (Deduct)		<u>(532.00)</u>
25	Short Bed (Deduct)		<u>N/A</u>
26	6 Cylinder (Deduct)		<u>N/A</u>
27	Manual Transmission w/Overdrive (Deduct)		<u>N/A</u>
28	Delete Floor Mats (Deduct)		<u>STD</u>
29	Remove Console (Delete) (Console between seats)		<u>0.00</u>
30	FOB Dealership: (Deduct)		<u>0.00</u>
31	FOB Other than Metro Charleston - Per Mile	1.00	<u>1.00 PER MILE</u>
	Available Axle Ratios	3.73	
		4.10	

3. \_\_\_\_\_



Vendor Name: GENERAL TRUCK SALES

Manufacturer / Brand	<u>GM/GMC</u>
Delivery	<u>6 TO 8 WEEKS</u>
Model Name & Number	<u>SAVANA CARGO</u> <u>TG13405</u>

**Standard Equipment Requirements:**

		HP	TORQUE
Engine	MIN: 180 HP 210 TORQUE	195	260
Transmission	Automatic		
Steering	Power		
Brakes	Power/ABS		
Radio	AM/FM		
Glass	All Tinted		
Mirrors	Left & Right Outside		
License Plate Mounts	Front & Rear		
Step Bumper	Installed		
Tires	All Season		
Spare Tire	Full Size w/Jack		
Air Conditioning	Installed		
Seating Capacity 2	Passenger Seat		

	RWD	EPA HGWY	EPA CITY
Price Each Gasoline		20	15
Price Each Flex-Fuel	<u>\$15,999.00</u>		

**Options:**

1 AM/FM w/Cassette		N/A
2 AM/FM w/ CD Player		294.65
3 Shop/Service Manual		200.00
4 CD Service Manual		200.00
5 Tilt Wheel & Cruise Control		327.85
6 Limited Slip Rear End		269.75
7 Tow Package: Transmission Cooler H. D. Engine Cooler	COMBINATION PRICE TRANS. & ENGINE COOLER	219.95
8 Keyless Entry		468.95
9 Power Windows / Power Locks		394.25
10 Global Positioning System		N/A
11 Side Air Bags		290.50
12 Glass All Around		261.45
13 Exterior Colors		UPON AWARD
14 FOB Dealership: (Deduct)		0.00
15 FOB Other than Metro Charleston - Per Mile	1.00	1.00 PER MILE

Additional Information:

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CLASS 23A VAN, CARGO  
8500 GVWR, 138" Wheelbase

070-92-23-002

Vendor Name: GENERAL TRUCK SALES

Manufacturer / Brand GM/ GMC  
 Delivery 6 TO 8 WEEKS  
 Model Name & Number SAVANA CARGO 2500  
TG23405

**Standard Equipment Requirements:**

Engine	Gasoline	MIN: 225 HP 286 TORQUE
Engine	Diesel	MIN: 154 HP 286 TORQUE
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	
Air Conditioning	Installed	
Seating Capacity 2	Passenger Seat	

HP	TORQUE
279	294
250	460

Price Each Gasoline  
 Price Each Diesel

FWD	RWD
N/A	\$14,475.00
N/A	\$20,711.00

**Options:**

- 1 AM/FM w/Cassette
- 2 AM/FM w/ CD Player
- 3 Shop/Service Manual
- 4 CD Service Manual
- 5 Tilt Wheel & Cruise Control
- 6 Limited Slip Rear End
- 7 Tow Package: Transmission Cooler  
H. D. Engine Cooler
- 8 Keyless Entry
- 9 Power Windows / Power Locks
- 10 Global Positioning System
- 11 Glass All Around
- 12 Side Air Bags
- 13 Step Bumper
- 14 Telescopic Trailer Tow Mirrors
- 15 Rear Rubber Floor Matting
- 16 Exterior Colors
- 17 FOB Dealership: (Deduct)
- 18 FOB Other than Metro Charleston - Per Mile

COMBINATION PRICE  
 TRANS/ENGINE COOLER

N/A	N/A
N/A	294.65
N/A	200.00
N/A	200.00
N/A	327.85
N/A	269.75
N/A	219.95
N/A	
N/A	535.35
N/A	394.25
N/A	N/A
N/A	261.45
N/A	290.50
N/A	STD
N/A	128.65
N/A	0.00
N/A	UPON AWARD
N/A	0.00
N/A	1.00 PER MILE

Additional Information:

\_\_\_\_\_

CLASS 25 VAN  
 Small Rear Wheel Drive,  
 125" Wheel Base, Eight Passenger

070-93-25-001

Vendor Name: \_\_\_\_\_ GENERAL TRUCK SALES

Manufacturer / Brand	GM/GMC
Delivery	6 TO 8 WEEKS
Model Name & Number	SAVANA PASSENGER
	TG13406

**Standard Equipment Requirements:**

Engine	MIN: 225 HP 286 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted, Sides and Rear
Mirrors	Left & Right Outside - 5" x 8" Minimum
License Plate Mounts	Front & Rear
Seating	8 Passenger
Tires	All Season
Spare Tire	Full Size w/Jack
Rear Window Wiper/Defogger	Installed
Floor Mats	Installed
Air Conditioning	Installed
Doors	Double Side & Rear
Interior	Full Length Head Liner w/Insulation Side & Quarter Panel
Rear Step Bumper	Installed

HP	TORQUE
301	325

Price Each Gasoline	
Price Each Flex-Fuel	\$15,968.00

EPA HWY	EPA CITY
16	12

**Options:**

1	AM/FM w/Cassette	N/A
2	AM/FM w/ CD Player	170.15
3	Shop/Service Manual	200.00
4	CD Service Manual	200.00
5	Tilt Wheel & Cruise Control	327.85
6	Limited Slip Rear End	N/A
7	Keyless Entry	1535.50
8	Power Windows	394.25
9	Global Positioning System	N/A
10	All Wheel Drive	2712.42
11	Diesel Engine	N/A
12	V-8 Gasoline Engine	STD
13	Carpet Interior	153.55
14	Sunscreen Glass	N/A
15	Sliding Side Door	124.50
16	Swing Side Door (One Side)	STD
17	Swing Side Door (Both Sides)	N/A
18	Side Air Bags	STD
19	Interior upgrade (carpet & insulation pkg)	153.55
20	Exterior colors	UPON AWARD
21	Delete Center Row Seats (Deduct)	(711.31)
22	Delete Third Row Seats (Deduct)	
23	FOB Dealership: (Deduct)	0.00
24	FOB Other than Metro Charleston - Per Mile	1.00 PER MILE

LT PACKAGE

1ST 3 ROWS ONLY  
 CARPET ONLY

DELETE ALL SEATS BEHIND DRIVER  
 INCLUDED IN PRICING ABOVE

Additional Information:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

CLASS 33A TRUCK  
CHASSIS CAB, 43WD,  
DIESEL, DUAL REAR WHEELS,  
17,500 GVWR

070-93-33-001

Vendor Name: \_\_\_\_\_ GENERAL TRUCK SALES

Manufacturer / Brand \_\_\_\_\_ GM/GMC  
Delivery \_\_\_\_\_ 8 TO 10 WEEKS  
Model Name & Number \_\_\_\_\_ C4500  
\_\_\_\_\_ TC4C042

**Standard Equipment Requirements:**

Engine \_\_\_\_\_ MIN: 300 HP 520 TORQUE  
Transmission \_\_\_\_\_ Automatic  
Steering \_\_\_\_\_ Power  
Brakes \_\_\_\_\_ Power/ABS  
Radio \_\_\_\_\_ AM/FM  
Glass \_\_\_\_\_ All Tinted  
Mirrors \_\_\_\_\_ Left & Right Outside  
License Plate Mounts \_\_\_\_\_ Front & Rear  
Dual Rear Wheels \_\_\_\_\_ Installed  
Tires \_\_\_\_\_ All Season  
Spare Tire \_\_\_\_\_ Full Size w/Jack  
Air Conditioning \_\_\_\_\_ Installed

HP	TORQUE
300	520

**4WD**

Price Each 141" WB ( 60" Cab-to-Axle) \_\_\_\_\_ N/A  
Price Each 165" WB (84" Cab-to-Axle) \_\_\_\_\_ \$64,750.00

**Options:**

1 Off Road Package Including Limited Slip Rear, Includes:

Axle - Trac-Lok Differential \_\_\_\_\_ STD  
Engine Cooling - heavy duty \_\_\_\_\_ STD  
Skid plate Group \_\_\_\_\_ N/A  
Suspension - Heavy Duty w/Gas Shocks \_\_\_\_\_ STD  
All Terrain Tires \_\_\_\_\_ STD  
Engine Cooling Heavy Duty \_\_\_\_\_ STD

\$ \_\_\_\_\_

↑  
Enter total off road pkg above

2 AM/FM w/ Cassette	234.78
3 AM/FM w/ CD Player	302.72
4 Shop/Service Manual	200.00
5 CD Service Manual	200.00
6 Tilt Wheel & Cruise Control	210.70
7 Back-Up Alarm	79.12
8 HD Suspension - GVWR: _____	STD
9 Global Positioning System	N/A
10 Side Air Bag	N/A
11 Sliding Rear Window	110.08
12 Exterior Colors	UPON AWARD
13 Full Length Fenders w/Tool boxes	991.00
14 Rubber belt over Conveyor	437.00
15 Conveyor chain oiler	392.00
16 Running Boards	448.00
17 Receiver Hitch w/ball & pintle	449.00
18 Amber Bar Light	948.00
19 Cab Striping	222.00
20 Rear patch pan	425.00
21 Rear ladder	302.00
22 Gas Engine 6.8 Liter V-10 (Deduct)	(7963.00)
23 Manual Transmission w/Overdrive (Deduct)	N/A
24 FOB Dealership: (Deduct)	0.00
25 FOB Other than Buckhannon, WV - Per Mile	1.00 PER MILE
Available Axle Ratios	N/C

1.00  
5,13 ONLY  
2. \_\_\_\_\_  
3. \_\_\_\_\_

**Additional Information:**

THIS SIZE TRUCK DOES NOT COME WITH A JACK



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:  
 MV08C

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 FROM

\*709034932      304-744-1321  
 GENERAL TRUCK SALES  
 PO BOX 8557  
 SOUTH CHARLESTON WV 25303

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/18/2007		NET 30		550177745			
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:			MV08C	
LINE	CATNO	ITEM NUMBER	DESCRIPTION			QTY	DATE
0001	070	06-01-000	2008 (OR CURRENT MODEL YEAR) MOTOR				
			SIGNATURE _____				DATE _____
							TOTAL

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

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE