

# Purchase Order



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

PURCHASE ORDER NO.  
 MV08D

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  
 4

SEE REVERSE SIDE FOR  
 TERMS AND CONDITIONS

## AGENCY COPY

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

\*709042838 304-845-5070  
 GLEN DALE MOTOR CO  
 1500-1502 WHEELING AVENUE  
 GLEN DALE WV 26038

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
12/01/2007		NET 30		550758526			
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 #04				
	TO CORRECT CHANGE ORDER 2 BY ADDING THE PRICING SHEET THAT WAS INADVERTENTLY NOT INCLUDED FOR CLASS 34 - ALTERNATE. SEE ATTACHED.						
	*****NO ADDITIONAL CHANGES*****						
			PREVIOUS PO TOTAL==>		OPEN END		
			PO NET CHANGE (+)==>				
						OPEN END	
						TOTAL	

PURCHASING DIVISION  
 CERTIFIED ENCUMBERED  
 DEC 5 2007  
*Beverly Toler*

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE  12/03/07

*Dwayne Wayfield*

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

JO ANN ADKINS 304-558-8802

BY *[Signature]*  
 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 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.

CLASS 34 AUTOMOBILE  
UTILITY, 4 WHEEL DRIVE, 4 DOOR  
4100 GVWR

070-06-34-001

Vendor Name: Glen Dale Motor Co.

Manufacturer / Brand Chrysler- Jeep  
Delivery 6-8 weeks  
Model Name & Number Liberty Sport KKJL74

**Standard Equipment Requirements:**

Engine	3.7 liter V6 Gasoline 3.7L	MIN: 150 HP 165 TORQUE
Transmission	Automatic	
Steering	Power	
Brakes	Power/ABS	
Radio	AM/FM	
Glass	All Tinted	
Mirrors	Left & Right Outside	
License Plate Mounts	Front & Rear	
Fuel Tank	Standard	
Tires	All Season	
Spare Tire	Included - w/Jack	
Air Conditioning	Installed	
Front Seat	Bucket	
Floor Mats	Installed	
Rear Window Defogger	Installed	

HP	HGWY
210	235

EPA HGWY	EPA CITY
21	15

Price Each Gasoline \$ 20,644.00

**Options:**

1 Off Road Package Including Limited Slip Rear, Includes:	All speed traction	\$ 455.00	Stability Program
Axle-Trac-Lok Differential	\$ Control, Electronic		
Engine Cooling - Heavy Duty	\$ included		Enter total of off road pkg above
Skid plate Group	\$ 203.00		
Suspension - Heavy Duty W/Gas Shocks	\$ included		
All Terrain Tires	\$ 252.00		
Tow Hooks included in Skid Plate Gr.	\$ 68.00		
2 AM/FM w/Cassette		\$ N/A	
3 AM/FM w/ CD Player		\$ included	
4 Shop/Service Manual		\$ N/A at bid deadline	
5 CD Service Manual		\$ N/A at bid deadline	
6 Tilt Wheel & Cruise Control	Tilt Wheel Standard: Cruise requires	\$ 986.00	
7 Global Positioning System	Popular Equipment Group	\$ N/A	
8 Side Air Bag		\$ included	
9 Tow Package	List items included in this group	\$ 446.00	
10 2 Passenger Seating		\$ N/A	
11 Exterior colors		\$ see below	
12 Manual Transmission w/Overdrive (Deduct)		\$ -743.00	
13 Delete Floor Mats (Deduct)		\$ - 50.00	
14 FOB Dealership: (Deduct)		\$ - 10.00	
15 FOB Other than Metro Charleston - Per Mile		\$ 1.59	

**Additional Information:**

Tow Pkg: Class 3 reciever Hitch, 7 pin wiring connector, Full size spare,  
Trailer sway damping  
Popular Equipment Group: Cruise Control, Fog Lamps, Deep Tint Glass,  
Side Roof Rails, Cargo Cover  
Colors: Bright Silver, Brilliant Black, Inferno Red, Light Graystone,  
Modern Blue, Stone White.

7/20/2006



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ADDRESS

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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT.NO.	ITEM NUMBER			QTY	DATE
			RECEIPT TICKET FOR PURCHASE ORDER:			MV08D	
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