



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.
MV09D

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

AGENCY COPY

VENDOR RECORD

*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	
10/08/2008		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 2009 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 08/14/2008 AND ALL ADDENDA THERETO.							
2. SPECIFICATIONS, FOUR PAGES, DATED 08/19/2008.							
3. VENDOR'S BID DATED 09/16/2008.							
ALL RELEASE ORDERS FOR STATE AGENCIES MUST BE DONE THROUGH THE PURCHASING DIVISION. AGENCY REQUESTS MUST BE SUBMITTED WITH A WV-35 AND ATTACH THE COMPLETED VEHICLE ORDER FORM FOR EACH DIFFERENT TYPE OF VEHICLE ORDERED.							
***** AGENCIES MUST OBTAIN APPROPRIATE APPROVAL PRIOR TO SENDING TO THE PURCHASING DIVISION.*****							
POLITICAL SUBDIVISIONS SHOULD CONTACT THE VENDOR DIRECTLY TO MAKE A PURCHASE THROUGH THIS							
						PURCHASING DIVISION CERTIFIED ENCUMBERED OCT 20 2008 <i>Beverly Toler</i>	
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input checked="" type="checkbox"/>						OPEN END	
						TOTAL	

APPROVED FOR
 ONE FISCAL YEAR
[Signature]
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *[Signature]* 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 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 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT:** If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."



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VENDOR

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LINE	QUANTITY	UOP	VENDOR ITEM NO		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO	ITEM NUMBER				
0001	CONTRACT. 10/08/2008 2009 (OR CURRENT MODEL YEAR) MOTOR VEHICLES EXHIBIT 3	EA	070-06-01-000		.00000		
<p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON OCTOBER 15, 2008 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.</p> <p>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.</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</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



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LINE	QUANTITY	UOP	VENDOR ITEM NO
DELIVERY DATE	CAT. NO.	ITEM NUMBER	UNIT PRICE
<p>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 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</p>			
			TOTAL

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 ASSISTANT ATTORNEY GENERAL

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	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
<p>FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY 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

TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

MV09	Country Club Chrysler	
CLASS	MODEL	PRICE
5 - AUTO	Rear Wheel Drive, Full Size, 4 Door, Dodge Charger 1LXDH48 Gas	\$ 19,234.00
14 - TRUCK	Large Pickup, 4 Wheel Drive, Long Bed, Dodge Ram 2500 DH2L62 Gas	\$ 17,297.00
17A - TRUCK	Wheel Drive, 4 Door Crew Cab, Dodge Dakota Crew NDSL84 4.7L V8 Flex-Fuel	\$ 18,795.00
19 - TRUCK	Large Pickup, 4 Wheel Drive, Long Bed, Dodge Ram 2500 DH7L62 Gas	\$ 17,443.00

CLASS 5 AUTOMOBILE
 Rear Wheel Drive, Full Size, 4 Door,
 2,890 Curb Weight
 Wheelbase 110"

070-06-05-001

Vendor Name

Includes but is not limited to: Chrysler 300, G8
Country Club Chrysler Dodge

Manufacturer / Brand

DODGE

Delivery

90-120 Days

Model Name & Number

CHARGER 1LXDH48

Standard Equipment Requirements:

Engine	MIN: 210 HP 210 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM / FM /CD
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Fuel Tank	Factory Standard
Tires	All Season
Spare Tire	Full Size w/Jack
Rear Window/Defogger	Installed
Front Seat	Bucket
Air Conditioning	Installed
Floor Mats	Installed
Seating Capacity	4
Front Air Bags	Installed

HP	TORQUE
250	250

Price Each Gasoline

\$ 19,234.00

Price Each Flex Fuel

\$

EPA HGWY	EPA CITY
25	17

Options:

1 Shop/Service Manual		\$	
2 CD Service Manual		N/A	Late Release
3 Tilt Wheel & Cruise Control		STD	
4 Keyless Entry		STD	
5 Power Windows / Power Locks / Heated Mirrors		N/A	
6 6-way Power Driver seat (requires power windows & doors)		\$	350.00
7 Side Air Bags		\$	543.00
8 Exterior colors		Listed Below	
9 Delete Floor Mats (Deduct)		N/A	
10 FOB Dealership: (Deduct)		\$	(40.00)
11 FOB Other than Metro Charleston - Per Mile		\$	(1.50)

Additional Information:

Bright Silver Metallic	Light Sandstone Metallic	Deep Watger Blue Pearl	\$	207.00
Brilliant Black Crystal Pearl	Stone White	Inferno Red Crystal Pearl	\$	207.00
Dark Titanium Metallic		TORRED	\$	207.00

CLASS 14 TRUCK
 Large Pickup, 2 Wheel Drive
 8800 GVWR, Long Bed, Crew Cab
 Includes but is not limited to: Dodge Ram 2500, Chevrolet 2500, Ford F250

070-48-14-000

Vendor Name Country Club Chrysler Dodge
 Manufacturer / Brand Dodge
 Delivery 90-120 Days
 Model Name & Number RAM 2500 DH2L42

HP	TORQUE
355	395

Standard Equipment Requirements:

Engine	MIN: 300 HP 360 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
Standard Floor Covering	Installed
Front Air Bags	Installed

Price Each Gasoline \$ 17,297.00
 Price Each Flex Fuel \$ _____

Options:

1 Off Road Package Including Limited Slip Rear, Includes:		\$ <u>414.00</u>
Axle-trac-lok differential	\$ 922.00	} Enter total off-road pkg above
Engine Cooling - heavy duty	STD	
Skid plate Group	\$	
Suspension - Heavy Duty W/gas Shocks	\$	
All Terrain Tires	\$	
Tow Hooks	\$ 44.00	
2 AM/FM w/ CD Player		STD
3 Shop/Service Manual		\$
4 CD Service Manual		N/A Late Avail
5 Tilt Wheel & Cruise Control		\$
6 Keyless Entry		\$ 783.00
7 Power Windows / Power Locks		\$ 616.00
8 Tow Package	List items included in this group	\$ 295.00
9 Snow Plow Package	List items included in this group	\$ 167.00
10 Diesel Engine		\$ 6,748.00
11 V-8 Engine		STD
12 Side Air Bags		\$ 431.00
13 Exterior colors		\$
14 Slide Rear Window		\$ 123.00
15 Running Boards		NA
16 Swing out mirrors		\$ 88.00
17 Bed Liner		\$ 216.00
18 Slush/All Weather Mats (Driver & Passenger)		\$ 75.00
19 Slush/All Weather Mats (Second Row)		\$ 65.00
20 Slush/All Weather Mats (Cargo)		\$ 136.00
21 Additional Tanks		NA
22 4 Wheel Drive		\$ 2,838.00
23 Manual Transmission w/Overdrive (Deduct)	→	\$ (343.00)
24 Delete Cloth Seats (Deduct)	→	NA
25 Delete Carpet (Deduct)	→	\$
26 FOB Dealership: (Deduct)	→	\$ (40.00)
27 FOB Other than Metro Charleston - Per Mile	→	\$ (1.50)
28 Available Axle Ratios	1. 320	\$
	2. 373 STD	
	3.	

Additional Information:
 White Black Silver Dark Brown Red
 Light Cream Light Khaki Green
 Patriot Blue Inferno Red

\$ 198.00

CLASS 17A TRUCK
 Midsize Pickup, Front-Hinged, Full Size Doors,
 4 Wheel Drive, 4 Door Crew Cab, 4850 GVWR
 Includes but is not limited to: GMC Canyon, Chevrolet Colorado

070-48-17-010

Vendor Name	Country Club Chrysler Dodge
Manufacturer / Brand	Dodge
Delivery	90-120
Model Name & Number	Dakota Crew NDSL84

Standard Equipment Requirements:

Engine	V6	MIN: 210 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		Standard Seating
Auto Locking Hubs		Installed
Standard Floor Covering		Installed
Front Air Bags		Installed

HP	TORQUE
210	235

Price Each Gasoline		\$	
Price Each Flex Fuel	4.7L V.8	\$	18,795.00

EPA HGWAY	EPA CITY
18 19	14 14

Options:

1 Off Road Package Including Limited Slip Rear, Includes:	
Axle-trac-lok differential	\$ 260.00
Engine Cooling - heavy duty	N/A
Skid plate Group	\$ 150.00
Suspension - Heavy Duty W/gas Shocks	STD
All Terrain Tires	N/A
Tow Hooks	Included in Skid Plate Group
2 AM/FM w/ CD Player	
3 Shop/Service Manual	
4 CD Service Manual	
5 Tilt Wheel & Cruise Control	
6 Tow Package	List item included in this group
7 Side Air Bags	
8 Exterior colors	
9 Slide Rear Window	
10 Keyless Entry	
11 Power Windows, Locks, Power Heated Mirrors	
12 Slush/All Weather Mats (Driver & Passenger)	
13 Slush/All Weather Mats (Second Row)	
14 Slush/All Weather Mats (Cargo)	
15 Bed Liner	
16 Carpet Interior	
17 Rear Jump Seat	
18 Manual Transmission w/Overdrive (Deduct)	
19 Delete Floor Mats (Deduct)	
20 Delete Cloth Seats (Deduct)	
21 FOB Dealership: (Deduct)	
22 FOB Other than Metro Charleston - Per Mile	

\$ 410.00

Enter total off road pkg above

STD	
Not Available at this time	
Not Available at this time	
\$	
\$	106.00
N/A BASE	
\$	
N/A	
N/A	
N/A	
\$	97.00
Included in 12	
N/A	
\$	216.00
STD	
Full Bench Only	
\$	(1,029.00)
\$	(29.00)
N/A	
\$	(40.00)
\$	(1.50)

Additional Information:

Silver	Black	Mineral Gray	White
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CLASS 19 TRUCK
Large Pickup, 4 Wheel Drive,
8500 GVWR, Long Bed

070-48-19-000

Includes but is not limited to: Ford F250, Dodge Ram 2500, Chevrolet Sierra 2500

Vendor Name	<u>Country Club Chrysler Dodge</u>
Manufacturer / Brand	<u>Dodge</u>
Delivery	<u>90-120</u>
Model Name & Number	<u>RAM 2500 DH7L62</u>

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	Fieetside
Bumper	Rear Step Factory Installed
Tires	All Season
Spare Tire	Full Size w/Jack
Air Conditioning	Installed
Front Seat	Bench
Auto Locking Hubs	Installed
Standard Floor Covering	Installed
Front Air Bags	Installed

HP	TORQUE
365	395

DIESEL	
305	650

Price Each Gasoline	\$	17,443.00
Price Each Diesel	\$	22,793.00
Price Each Flex Fuel	\$	

EPA HGWY	EPA CITY
N/A	N/A

Options:

1 Off Road Package Including Limited Slip Rear, Includes:		\$	370.00
Axle-trac-lok differential	\$	286.00	
Engine Cooling - heavy duty	STD		
Skid plate Group	\$		
Suspension - Heavy Duty W/gas Shocks	STD		
All Terrain Tires	\$		
Tow Hooks	Included in Skid Plate Kit		
2 AM/FM w/ CD Player			
3 Shop/Service Manual			
4 CD Service Manual			
5 Till Wheel & Cruise Control			
6 Limited Slip Rear End			
7 Tow Package	List items included in this group	\$	295.00
8 Snow Plow Package	List items included in this group	\$	167.00
9 Side Air Bags		\$	543.00
10 Exterior colors		\$	
11 Slide Rear Window		\$	140.00
12 Keyless Entry		\$	625.00
13 Power Windows, Locks, Power Heated Mirrors		\$	
14 Slush/All Weather Mats (Driver & Passenger)		\$	75.00
15 Slush/All Weather Mats (Second Row)		\$	65.00
16 Slush/All Weather Mats (Cargo)		\$	136.00
17 Bed Liner		\$	216.00
18 Carpet Interior		\$	405.00
19 Cloth Seats		\$	
20 Additional Tanks		N/A	
21 Extended Cab w/ Third and Fourth Door		\$	2,594.00
22 Gas Engine 450 CID:		\$	
23 6 Cylinder (Deduct)		N/A	
24 Manual Transmission w/Overdrive (Deduct)		\$	(344.00)
25 Delete Floor Mats (Deduct)		N/A	
26 Delete Cloth Seats (Deduct)		N/A	
27 FOB Dealership: (Deduct)		\$	(40.00)
28 FOB Other than Metro Charleston - Per Mile		\$	(1.50)
29 Available Axle Ratios	1 3.42 Diesel Auto Only	\$	
	2 STD		
	3 4.10 - 330 Include Antl Spin		

Enter total off road pkg above

STD	
Not Available at this time	
\$	
\$	220.00
\$	286.00
\$	295.00
\$	167.00
\$	543.00
\$	
\$	140.00
\$	625.00
\$	
\$	75.00
\$	65.00
\$	136.00
\$	216.00
\$	405.00
\$	
N/A	
\$	2,594.00
\$	
N/A	
\$	(344.00)
N/A	
N/A	
\$	(40.00)
\$	(1.50)
\$	

Additional Information:

Austin Tan Silver White Black Flame Red Mineral Gray

Deep Water Blue & Inferno Red	\$	198.00
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DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND		
10/08/2008		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: MV09D								
LINE	CATNO	ITEM NUMBER	DESCRIPTION				QTY	DATE
0001		070-06-01-000	2009 (OR CURRENT MODEL YEAR) MOTOR				_____	_____
SIGNATURE _____						DATE _____		
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