



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.
 MV10B

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
 3

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

INVOICE TO

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

VENDOR

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

AGENCY COPY

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
12/18/2009		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				
CHANGE ORDER #03							
TO PROVIDE A CORRECTED SPEC SHEET FOR CLASS 17A. SEE ATTACHED.							
NO PRICE CHANGE.							
***** NO ADDITIONAL CHANGES *****							
				PREVIOUS PO TOTAL==>		OPEN END	
				PO NET CHANGE (+)==>			

PURCHASING DIVISION
 CERTIFIED ENCUMBERED
 DEC 21 2009
Beverly Toler

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

PA 12/18/09

OPEN END

TOTAL

David S. Wayfield

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *Krista S. Tuller* TO ANN ADKINS 304-558-8802
 PURCHASING DIVISION AUTHORIZED SIGNATURE 12/18/09

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, the State may deem this contract null and void, and terminate such contract without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
16. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

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

Vendor Name: STEPHENS AUTO CENTER

Manufacturer / Brand
Delivery
Model Name & Number

DODGE
60-120 DAYS ESTIMATE
DAKOTA CREW ND5L84

Standard Equipment Requirements:

Engine	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 _____ \$18,919
Price Each Flex Fuel _____

EPA HWY	EPA CITY
18	14

Options:

1 Off Road Package Including Limited Slip Rear, Includes:

- Axle-trac-lok differential
- Engine Cooling - heavy duty
- Skid plate Group
- Suspension - Heavy Duty W/gas Shocks
- All Terrain Tires
- Tow Hooks

\$295
\$107
\$151 INCLUDES TOW HOOKS
STD
STD
\$151 INCLUDES SKID PLATE GROU

\$557

Enter total off road pkg above

- 2 AM/FM w/ CD Player
- 3 Shop/Service Manual
- 4 CD Service Manual
- 5 Tilt Wheel & Cruise Control
- 6 Tow Package
- 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

STD
N/A AT TIME OF BID
N/A AT TIME OF BID
TILT-STD CRUISE \$223
\$107
N/A
\$200
N/A
\$918
\$918
N/A
N/A
N/A
\$218
STD
STD
N/A
N/A
N/A
(\$10)
\$1.59

Additional Information:

FLOORMATS \$27
BIG HORN PACKAGE \$918 INCLUDES: POWER WINDOWS/LOCKS, MIRRORS, KEYLESS
ENTRY, ALUM WHEELS, CRUISE, PREMIUM INTERIOR TRIM



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RECEIPT TICKET FOR PURCHASE ORDER:							MV10B	
LINE	CATNO	ITEM NUMBER	DESCRIPTION				QTY	DATE
0001		070-06-01-000	2010 (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