



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.  
 MV13F

PAGE  
 1

BLANKET RELEASE  
 00

CHANGE ORDER  
 1

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.

INVOICE TO

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

VENDOR

\*709035314      304-485-4410  
 MATHENY MOTOR TRUCK CO  
 PO BOX 1304  
 PARKERSBURG WV 26102-1304

SHIP TO

AGENCY COPY

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

| DATE PRINTED                                                                                           |               | TERMS OF SALE |                 | FEIN/SSN      |        | FUND           |  |
|--------------------------------------------------------------------------------------------------------|---------------|---------------|-----------------|---------------|--------|----------------|--|
| 02/07/2013                                                                                             |               | NET 30        |                 | 550320770     |        |                |  |
| SHIP VIA                                                                                               |               | F.O.B         |                 | FREIGHT TERMS |        | ACCOUNT NUMBER |  |
| BEST WAY                                                                                               |               | DESTINATION   |                 | PREPAID       |        | MULT.-MULT.    |  |
| LINE                                                                                                   | QUANTITY      | UOP           | VENDOR ITEM NO. | UNIT PRICE    | AMOUNT |                |  |
|                                                                                                        | DELIVERY DATE | CAT.NO.       | ITEM NUMBER     |               |        |                |  |
| CHANGE ORDER #01                                                                                       |               |               |                 |               |        |                |  |
| CHANGE ORDER ISSUED TO MAKE THE FOLLOWING CHANGES TO THIS CONTRACT:                                    |               |               |                 |               |        |                |  |
| 1. TO REMOVE THE FOLLOWING:                                                                            |               |               |                 |               |        |                |  |
| CLASS 12, FLEX, SIERRA TC10703; CANCEL & AWARD TO MV13H                                                |               |               |                 |               |        |                |  |
| CLASS 18, FLEX, SIERRA TC10703; CANCEL & AWARD TO MV13H                                                |               |               |                 |               |        |                |  |
| CLASS 22, FLEX, SAVANNA TG13405; CANCEL                                                                |               |               |                 |               |        |                |  |
| CLASS 25, FLEX, SAVANNA TG13406; CANCEL                                                                |               |               |                 |               |        |                |  |
| CLASS 26, GAS, SAVANNA 2500 TG23406; CANCEL                                                            |               |               |                 |               |        |                |  |
| CLASS 26, FLEX, SAVANNA 2500 TG23406; CANCEL                                                           |               |               |                 |               |        |                |  |
| PREVIOUS PO TOTAL==> OPEN END                                                                          |               |               |                 |               |        |                |  |
| PO NET CHANGE (+)==>                                                                                   |               |               |                 |               |        |                |  |
| PURCHASING DIVISION<br>CERTIFIED ENCUMBERED<br><br>MAR 07 2013<br><br><i>[Signature]</i>               |               |               |                 |               |        |                |  |
| IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input checked="" type="checkbox"/> |               |               |                 |               |        | OPEN END       |  |
|                                                                                                        |               |               |                 |               |        | TOTAL          |  |

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE  *CO 2713*

*[Signature]*

BY CONNIE OSWALD 304-558-2157 *[Signature]*

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

PURCHASING DIVISION AUTHORIZED SIGNATURE



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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|-----------------|---------------|--------|----------------|-------|
| 02/07/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               | NET 30        |                 | 550320770     |        |                |       |
| 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     |               |        |                |       |
| <p>EFFECTIVE DATE OF CHANGE: 02/25/2013</p> <p>A LIST OF VEHICLES AWARDED HAS BEEN REVISED PER THE ATTACHED.</p> <p>ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.</p> <p>BACKGROUND CHECK: IN ACCORDANCE WITH W. VA. CODE 15-2D-3, THE DIRECTOR OF THE DIVISION OF PROTECTIVE SERVICES MAY REQUIRE ANY SERVICE PROVIDER WHOSE EMPLOYEES ARE REGULARLY EMPLOYED ON THE GROUNDS OR IN THE BUILDINGS OF THE CAPITOL COMPLEX OR WHO HAVE ACCESS TO SENSITIVE OR CRITICAL INFORMATION TO SUBMIT TO A FINGERPRINT-BASED STATE AND FEDERAL BACKGROUND INQUIRY THROUGH THE STATE REPOSITORY. THE SERVICE PROVIDER IS RESPONSIBLE FOR ANY COSTS ASSOCIATED WITH THE FINGERPRINT-BASED STATE AND FEDERAL BACKGROUND INQUIRY.</p> <p>AFTER THE CONTRACT FOR SUCH SERVICES HAS BEEN APPROVED, BUT BEFORE ANY SUCH EMPLOYEES ARE PERMITTED TO BE ON THE GROUNDS OR IN THE BUILDINGS OF THE CAPITOL COMPLEX OR HAVE ACCESS TO SENSITIVE OR CRITICAL INFORMATION, THE SERVICE PROVIDER SHALL SUBMIT A LIST OF ALL PERSONS WHO WILL BE PHYSICALLY PRESENT AND WORKING AT THE CAPITOL COMPLEX TO THE DIRECTOR OF THE DIVISION OF</p> |               |               |                 |               |        |                |       |
| IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |               |                 |               |        |                | TOTAL |

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 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
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| 02/07/2013   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | NET 30        |                 | 550320770     |        |                |  |
| 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     |               |        |                |  |
|              | PROTECTIVE SERVICES FOR PURPOSES OF VERIFYING COMPLIANCE WITH THIS PROVISION.<br><br>THE STATE RESERVES THE RIGHT TO PROHIBIT A SERVICE PROVIDER'S EMPLOYEES FROM ACCESSING SENSITIVE OR CRITICAL INFORMATION OR TO BE PRESENT AT THE CAPITOL COMPLEX BASED UPON RESULTS ADDRESSED FROM A CRIMINAL BACKGROUND CHECK.<br><br>SERVICE PROVIDERS SHOULD CONTACT THE WEST VIRGINIA DIVISION OF PROTECTIVE SERVICES BY PHONE AT (304) 558-9911 FOR MORE INFORMATION.<br><br>NO OTHER CHANGES. |               |                 |               |        |                |  |
|              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                 |               |        | TOTAL          |  |

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BY \_\_\_\_\_  
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## MV13F

| <b>Class</b> | <b>Type</b> | <b>Vendor</b> | <b>Model</b>         | <b>Base Price</b>       |
|--------------|-------------|---------------|----------------------|-------------------------|
| 8A 4WD       | Hybrid      | Matheny       | Yukon TK10706        | \$ 48,345.00            |
| 8A 2WD       | Hybrid      | Matheny       | Yukon TK10706        | \$ 45,845.00            |
| 42           | Flex Fuel   | Matheny       | Sierra TC10703       | <del>\$ 16,998.00</del> |
| 15           | CNG         | Matheny       | Sierra TC20953       | \$ 30,678.00            |
| 48           | Flex Fuel   | Matheny       | Sierra TK10703       | <del>\$ 18,800.00</del> |
| 19           | CNG         | Matheny       | Sierra TK20953       | \$ 33,168.00            |
| 20A 60" C/A  | Gas         | Matheny       | Sierra TK31003       | \$ 23,755.00            |
| 20A 84" C/A  | Gas         | Matheny       | Sierra TK31003       | \$ 23,910.00            |
| 22           | Flex Fuel   | Matheny       | Savanna TG13405      | <del>\$ 17,745.00</del> |
| 22           | CNG         | Matheny       | Savanna TG23405      | \$ 30,668.00            |
| 23           | Diesel      | Matheny       | Savanna TG23705      | \$ 30,380.00            |
| 23A          | Diesel      | Matheny       | Savanna 2500 TG23405 | \$ 28,630.00            |
| 23A RWD      | CNG         | Matheny       | Savanna TG23405      | \$ 30,668.00            |
| 25           | Flex Fuel   | Matheny       | Savanna TG13406      | <del>\$ 18,982.00</del> |
| 25           | Diesel      | Matheny       | Savanna TG13406      | \$ 33,729.00            |
| 26           | Gas         | Matheny       | Savanna 2500 TG23406 | <del>\$ 22,184.00</del> |
| 26           | Flex Fuel   | Matheny       | Savanna 2500 TG23406 | <del>\$ 22,184.00</del> |