



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

State of West Virginia
Master Agreement

Order Date: 2015-02-12

CORRECT ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS
 ORDER SHOULD BE DIRECTED TO
 THE BUYER.

Order Number: CMA 0212 0212 SWC0000000015	Procurement Folder: 62316
Document Name: MV15G-Statewide Contract for Model Year 2015 Vehicles	Reason for Modification: CHANGE ORDER NO 1- Administrative change order only, to correct line type in Oasis system. FROM: Service Type TO: Item Type
Document Description: CHANGE ORDER NO 1- MV15G-Statewide Contract for Vehicles	
Procurement Type: Central Master Agreement	
Buyer Name:	
Telephone:	
Email:	
Shipping Method: Best Way	Effective Start Date: 2014-12-01
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2015-11-30

VENDOR	DEPARTMENT CONTACT
THORNHILL SUPERSTORE INC PO BOX 4454 US RT 119 S TRACE FORK RD EXIT CHAPMANVILLE WV 25508 US Vendor Contact Phone: (304) 855-1400 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Mike Sheets Requestor Phone: (304) 558-0492 Requestor Email: william.m.sheets@wv.gov <div style="font-size: 2em; font-weight: bold; text-align: center;">15</div> FILE LOCATION <u>29895</u>

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Purchasing Division's File Copy

RETURNED TO BUYER
 DATE: MAR 03 2015

ENTERED

2-20-15
 PA
 BM
 2-12-15

PURCHASING DIVISION AUTHORIZATION SIGNED BY: <i>[Signature]</i> DATE: 02/13/15 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM SIGNED BY: <i>[Signature]</i> DATE: 2/25/15 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION SIGNED BY: <i>[Signature]</i> DATE: 2-26-15 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

CHANGE ORDER NO. 1

THIS CHANGE ORDER IS ISSUED TO MAKE THE FOLLOWING CHANGES TO THIS CONTRACT:

Administrative change order only, to correct line type in Oasis system.

FROM: Service Type

TO: Item Type

NO OTHER CHANGES.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25100000			EA	\$0.000000

Description: Motor vehicles

Extended Description:

2015, OR LATEST MODEL YEAR MOTOR VEHICLES(VEHICLE DETAILS TO BE PROVIDED WITH CDO ON EACH RELEASE ORDER)

Total Order Amount	Open End
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