SH-P

T



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

PURCHASE ORDER NO.
MV06E

PAGE

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

AGENCY COPY

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

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

BOOZEK

***709040521**

304-927-2490

JACK GARRETT FORD INC

PO BOX 28

SPENCER WV

25276

	DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
	11/07/2005	NET 30	550433331	
	SHIP VIA	F,O,B	FREIGHT TERMS	ACCOUNT NUMBER
BE	ST WAY	DESTINATION	PREPAID	MUL-MUL
LINE	QUANTITY DELIVERY DATE	UOP VENDOR ITEM NO. CAT.NO. ITEM NUMBER	UNIT PRICE	AMOUNT
0001	TO SUPPLY 200 TO ALL WEST V SUBDIVISIONS, CLASSES AWARD 11/15/2005 STATEWIDE CON THIS CONTRACT 1. REQUEST F ADDENDA T 2. MV06 GENE SEPTEMBER 3. VENDOR'S ATTACHMENTS T	IRGINIA STATE AGEN PER THE ATTACHED ED THROUGH THIS CO EA 070-06-01-00 TRACT FOR 2006 MOD IS AWARDED PER TH OR QUOTATION DATED HERETO. RAL SPECIFICATIONS 6, 2005, FOUR PAG BID DATED 10/18/05 O THIS CONTRACT:	OR CURRENT MODEL YEAR CIES AND POLITICAL LIST OF VEHICLE NTRACT. 0.00000 EL VEHICLES E FOLLOWING: 9/8/05, AND ALL /INFORMATION, DATED ES.	Wy State Purchasing division Administration unit certified encumbered NOV 142005 Beverly Toler
IF APPRO	OVAL AS TO FORM IS REQ	UIRED BY ATTORNEY GENERAL,	CHECK HERE \$ 18 \$ 4 11-8-05	OPEN END

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL TOTAL

BETTY FRANCISCO , 304-558-0468

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 is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia 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 ü160.103) and will be disclosing Protected Health Information (45 CFR ü160.103) to the vendor.



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

PURCHASE ORDER NO MV06E PAGE

2

ALL STATE AGENCIES -X>0-CE AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

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**

MODEMA

T

***709040521** 304-927-2490 JACK GARRETT FORD INC PO BOX 28

SPENCER WV

25276

S i P T

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
11/07/2005	NE.	T 30	5504	33331	
SHIP VIA		F.O.B		FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY	DE	STINATION		PREPAID	MUL-MUL
LINE QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT
DELIVERY DATE	CAT.NO.	ITEM NUMBER		OWNTHIEL	AMGGN
1. "MV06E #	WARD L	IST", LISTING	ALL	CLASSIFI-	
CATIONS	AWARDE	ON THIS CON	TRACT	•	
2. SPECIFI¢	ATION I	PAGE(S) FOR E	ACH C	LASSIFICATION	
AWARDED	DETAI	LING OPTIONS A	AVAIL	ABLE AND THE	
ADDITION	IAL COS	T FOR EACH OP	TION.		
EXHIBIT 2					
LIFE OF CONT	RACT:	THIS CONTRACT	т в∉с	OMES EFFECTIVE OF	1
T T		l .	,	PERIOD OF ONE (1)	
YEAR OR UNT	L SUCH	"REASONABLE	TIME"	THEREAFTER AS I	\$
NECESSARY TO	OBTAI	A NEW CONTRA	ACT 0	R RENEW THE	
ORIGINAL CON	TRACT.	THE "REASON	4BLE	TIME" PERIOD SHA	.L
NOT EXCEED T	WELVE	(12) MONTHS.	DURI	NG THIS "REASONA!	BLE
TIME" THE VE	NDOR MA	AY TERMINATE '	тні\$	CONTRACT FOR	
ANY REASON U	PON GIV	ING THE DIREC	CTOR	OF PURCHASING	
THIRTY (30)	DAYS W	RITTEN NOTICE.	•		
	:		ŀ		
			- 1	LATED IN THIS	
I I		*	1	IONS, AND PRICING	9
SET HEREIN A	RE FIRE	I FOR THE LIFE	E OF '	THE CONTRACT.	
F APPROVAL AS TO FORM IS RE	OUIRED RY	ATTORNEY GENERAL (CHECK H	FRE []	
A, HOVALAGIOI ONWIGHT		ALL OTHER GENERAL,	IL VIL I I		TOTAL

BETTY FRANCISCO

304-558-0468



NVO-CE

T

> EZDOR

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 PAGE 3

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

*709040521 JACK GARRE

BY ORDER

304-927-2490

JACK GARRETT FORD INC

PO BOX 28

SPENCER WV 25276

ALL STATE AGENCIES

AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED

SHIP

T

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

DATE PRINTED	TERMS OF SA	VUE FE	N/SSN	FUND
11/07/2005	NET 30	550433331		
SHIP VIA	F.O.B	FREIGI	IT TERMS	ACCOUNT NUMBER
BEST WAY	DESTINATI		ID	MUL-MUL
LINE QUANTITY DELIVERY DATE		OR ITEM NO. MINUMBER	NIT PRICE	AMOUNT
WRITTEN CONSESUBMITTED TO DAYS PRIOR TO BE IN ACCORDATE ORIGINAL CONTOLOR ORIGINAL CONTOLOR TO THE SUPPLIED ARE WITH THE SPECTURE AUTHORIZE AS MARKET, WITHOUS TIMATE, ITE DIATE DELIVER (INCLUDING BUOR AN UNANTICE)	THE DIRECTOR THE EXPIRAT NCE WITH THE RACT AND SHA ODS. THE DIRECT EL THIS CONT VENDOR IF T OF AN INFERI IFICATIONS OF LAUSE: THE PENDING UNIT UT THE FILIN MS SPECIFIED Y IN EMERGEN T NOT LIMITE IPATED INCRE	TERMS AND CONDI- LL BE LIMITED TO OR OF PURCHASING RACT IMMEDIATELY HE COMMODITIES A OR QUALITY OR DO F THE BID AND CO DIRECTOR OF PURC TO PURCHASE ON G OF A REQUISITI ON THIS CONTRAC CIES DUE TO UNFO D TO DELAYS IN T ASE IN THE VOLUM ISTED IN THE REQ	VENDOR, HIRTY (30) RENEWAL SHALL TIONS OF THE TWO (2) ONE RESERVES THE UPON WRITTEN ND/OR SERVICES NOT CONFORM NTRACT HEREIN HASING MAY THE OPEN ON OR COST T FOR IMME- RESEEN CAUSES RANSPORTATION E OF WORK).	

BETTY FRANCISCO

304-558-0468

BY



·N>〇一〇和

T

VENDOR

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

PURCHASE ORDER NO MV06E PAGE 4

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**

***709040521**

BY ORDER

304-927-2490

JACK GARRETT FORD INC

ALL STATE AGENCIES

AND POLITICAL SUBDIVISIONS

VARIOUS LOCALES AS INDICATED

PO BOX 28

SPENCER WV

25276

SHIP

T

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

DATE PRINTED TERMS OF SALE FENISSN FUND 11/07/2005 NET 30 550433331 BEST WAY DESTINATION PREPAID MUL-MUL LINE DELIVERYDATE CATNO. TIEM NUMBER APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIES 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 CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE SPENDING UNIT (S) SHALL ISSUE A WRITTEN EQUIPMENT CONTRACT ORDER (FORM NUMBER WV-35) FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL WV-35 MUST BE SENT TO THE PURCHASING DIVISION OF THE DEPARTMENT OF ADMINISTRATION. AFTER APPROVAL AND ENCUMBRANCE, ONE COPY OF THE PURCHASE ORDER WILL BE RETURNED TO THE SPENDING UNIT AND ONE COPY FOR- WARDED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT. NO ORDER IS VALID UNLESS APPROVED AND ENCUMBERED BY THE PURCHASING DIVISION. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACT IS AUTOMATI- CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER CRAHENTAL TO THE CALLY OF THE PURCHASE ORDER FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI- CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER CRAHENTAL TO THE CALLY ORDER. EXHIBIT 4	10000000		20000	
SHIPVIA BEST WAY DESTINATION PREPAID MUL-MUL QUANTITY UOP VENDORITEM NO. DELIVERYDATE CATNO. ITEM NUMBER APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIES 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 CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN EQUIPMENT CONTRACT ORDER (FORM NUMBER WV-35) FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL WV-35 MUST BE SENT TO THE PURCHASING DIVISION OF THE DEPARTMENT OF ADMINISTRATION. AFTER APPROVAL AND ENCUMBRANCE, ONE COPY OF THE PURCHASE ORDER WILL BE RETURNED TO THE SPENDING UNIT AND ONE COPY FOR- WARDED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT. NO ORDER IS VALID UNLESS APPROVED AND ENCUMBERED BY THE PURCHASING DIVISION. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES	DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
BEST WAY DESTINATION PREPAID MUL-MUL	11/07/2005	NET 30	550433331	
DELIVERYDATE CATNO. ITEM NUMBER APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIES 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 CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN EQUIPMENT CONTRACT ORDER (FORM NUMBER WV-35) FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL WV-35 MUST BE SENT TO THE PURCHASING DIVISION OF THE DEPARTMENT OF ADMINISTRATION. AFTER APPROVAL AND ENCUMBRANCE, ONE COPY OF THE PURCHASE ORDER WILL BE RETURNED TO THE SPENDING UNIT AND ONE COPY FORWARDED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT. NO ORDER IS VALID UNLESS APPROVED AND ENCUMBERED BY THE PURCHASING DIVISION. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.	SHIP VIA	F,O,B		ACCOUNT NUMBER
DELIVERYDATE CATNO ITEMNUMBER UNIT PRICE AMOUNT APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIES 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 CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN EQUIPMENT CONTRACT ORDER (FORM NUMBER WV-35) FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL WY-35 MUST BE SENT TO THE PURCHASING DIVISION OF THE DEPARTMENT OF ADMINISTRATION. AFTER APPROVAL AND ENCUMBRANCE, ONE COPY OF THE PURCHASE ORDER WILL BE RETURNED TO THE SPENDING UNIT AND ONE COPY FORWARDED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT. NO ORDER IS VALID UNLESS APPROVED AND ENCUMBERED BY THE PURCHASING DIVISION. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.			PREPAID	MUL-MUL
STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN EQUIPMENT CONTRACT ORDER (FORM NUMBER WV-35) FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL WV-35 MUST BE SENT TO THE PURCHASING DIVISION OF THE DEPARTMENT OF ADMINISTRATION. AFTER APPROVAL AND ENCUMBRANCE, ONE COPY OF THE PURCHASE ORDER WILL BE RETURNED TO THE SPENDING UNIT AND ONE COPY FOR- WARDED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT. NO ORDER IS VALID UNLESS APPROVED AND ENCUMBERED BY THE PURCHASING DIVISION. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI- CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.	INF L		UNIT PRICE	AMOUNT
	STATE SPENDING THE CONTRACT S ORDERED FOR DE WHETHER MORE OF ORDERING PROCE WRITTEN EQUIPM FOR COMMODITIE WV-35 MUST BE OF THE DEPARTM AND ENCUMBRANC BE RETURNED TO WARDED TO THE NO ORDER IS VA BY THE PURCHAS BANKRUPTCY: FOR BANKRUPTCY CALLY NULL AND ORDER.	G UNIT. IT IS UNDISHALL COVER THE QUAL ELIVERY DURING THE OR LESS THAN THE QUAL EDURE: SPENDING UNITS COVERED BY THIS SENT TO THE PURCHAMENT OF ADMINISTRATION THE SPENDING UNITS ALID UNLESS APPROVESING DIVISION.	ERSTOOD AND AGREED THANTITIES ACTUALLY TERM OF CONTRACT, UANTITIES SHOWN. NIT(S) SHALL ISSUE A R (FORM NUMBER WV-35) CONTRACT. THE ORIGINASING DIVISION TION. AFTER APPROVAL E PURCHASE ORDER WILL T AND ONE COPY FOR- ZATION FOR SHIPMENT. ED AND ENCUMBERED ENDOR/CONTRACTOR FILES CONTRACT IS AUTOMATI-	NAL S

BETTY FRANCISCO

304-558-0468

SHIP

T O



State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 PURCHASE ORDER NO.

MV06E

PAGE 5

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

BLANKET RELEASE

O O

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

VENDOR

NVO-CE

T

*709040521 304-927-2490 JACK GARRETT FORD INC PO BOX 28

SPENCER WV

25276

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

		<u> </u>	
DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
11/07/2005	NET 30	550433331	
SHIP VIA	FOB	FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY	DESTINATION	PREPAID	MUL-MUL
INE QUANTITY DELIVERY DATE C	UOP VENDOR ITEM NO. AT.NO. ITEM NUMBER	UNIT PRICE	AMOUNT
AND CONDITIONS AND OTHER LOCA TO POLITICAL S VIRGINIA. IF PRICES, TERMS, POLITICAL SUBI CLEARLY INDICA SHALL NOT PRES MANNER. POLITICAL SUBI	S REFUSAL TO EXTENS OF THE BID TO CO AL GOVERNMENT BODI SUBDIVISIONS OF THE THE VENDOR DOES NOT THE SUCH REFUSAL INDUCE THE AWARD OF THE SUCH REFUSAL INDUCE THE AWARD OF THE SUCH REFUSAL INDUCE THE AWARD OF THE AW	OT WISH TO EXTEND THE F THE BID TO ALL TATE, THE VENDOR MUST	PAL END : : :
PPROVAL AS TO FORM IS REQU	JIRED BY ATTORNEY GENERAL,	CHECK HERE	TOTAL
		DETTY EDANGICS	101AL

BETTY FRANCISCO

304-558-0468

MV06E	JACK GARRETT FORD		
CLASS	MODEL		PRICE
CLASS 1 - AUTO (GAS)	FOCUS ZX4	\$	10,954.80
CLASS 4 - AUTO (FAS)	CROWN VICTORIA SEDAN	\$	19,291.00
CLASS 6 - AUTO (GAS)	EXPLORER XLS	\$	19,766.35
CLASS 9 - TRUCK (GAS)	RANGER XL	\$	10,205.00
CLASS 17 - TRUCK (GAS)	RANGER XL	\$	15,333.00
CLASS 20A - TRUCK (DIESEL) 137" WB 60"	F-350 CHASSIS CAB	\$	23,170.15
CLASS 20A - TRUCK (DIESEL) 161" WB 84"	F-350 CHASSIS CAB	\$	23,338.15
CLASS 21 - TRUCK (GAS)	F-250 4X4 XL	\$	17,652.00
CLASS 22 - VAN (GAS) RWD	E150 XL	\$	13,352.00
CLASS 23 - VAN, CARGO (GAS)	D250 SUPER CARGO	\$	14,735.60
CLASS 25 - VAN (GAS)	E150 XL WAGON	\$	15,396.60
CLASS 26 - VAN (GAS)	E150 XL WAGON	\$	17,246.60

1 of 1 11/15/05

CLASS 1 AUTOMOBILE Compact, 4 Door Sedan, Front Wheel Drive, Wheelbase 95"

Vendor Name: Jack Garrett Ford		
Manufacturer / Brand	Ford Focus	_
Delivery	6 -8 weeks	_
Model Name & Number	ZX4_4_dr	_
Requirements:		
Engine	MIN: 145 HP 107 TORQUE	
Transmission	Automatic	
Steering	Power	
Brakes	Power/ABS	
Radio	AM/FM	
Glass	All Tinted	_
Mirrors	Left & Right Outside	
License Plate Mounts	Front & Rear	
Tires	All Season	
Spare Tire	Included - w/Jack	<u></u>
Rear Window/Defogger	Installed	_
Front Seat	Bucket	
Air Conditioning	Installed	
Floor Mats	Installed	
Price Each Bi-Fuel Price EachDedicated CNG (1.6 Liter)	\$ 10954.80 \$ N/a \$ N/A	
Options: AM/FM w/Cassette		\$ na
AM/FM w/CD Player		\$ Standard
Shop/Service Manual		\$ \$240.00
Shop/Service Manual CD Service Manual		\$ na
Tilt Wheel & Cruise Control		\$ \$196,00
Keyless Entry		\$ na
Power Windows /Power Windows		\$
Side Air Bags		\$ \$240.00 \$ na \$ \$196.00 \$ na \$ na \$ \$305.00 \$ Stondard
Exterior colors		\$ Standard
Delete Floor Mats (Deduct)		\$ - \$13.00
FOB Dealership: (Deduct)		\$ - \$20.00
FOB Other than Metro Charleston - Per Mile		\$ \$1.00
Additional Information:		
		_
		-

CLASS 4 AUTOMOBILE Full Size, 4 Door, Rear Wheel Drive, Wheelbase 109"

Model Name & Number	6-8 weeks Sedan	_
Woder Harrie & Harris		
Standard Equipment Requirements:		
Engine	MIN: 210 HP 240 TORQUE	
Transmission	Automatic	
Steering	Power	
Brakes	Power/ABS	
Radio	AM/FM	
Glass	All Tinted	
Mirrors	Left & Right Outside	
License Plate Mounts	Front & Rear	NAMES -
Fuel Tank	Factory Standard	
Power Windows and Locks	Installed	_
Tires	All Season	
Spare Tire	Full Size w/Jack	
Rear Window/Defogger	Installed	
Front Seat	Split Bench	-
Air Conditioning	Installed Installed	
Floor Mats	6	
Seating Capacity	0	
Price Each Gasoline Price Each Dedicated CNG	\$ 19291.00 \$ NA	
Options:		
AM/FM w/Cassette		\$ Standard
AM/FM w/ CD Player	·	\$ \$161.00
Shop/Service Manual		\$ \$161.00 \$ \$240.00 \$ NA \$ Standard \$ \$222.00
CD Service Manual		\$ NA
Tilt Wheel & Cruise Control		\$ Standard
Keyless Entry		
Power Windows, Locks, Power Heated Mirrors		<pre>\$ Standard</pre>
6-way Power driver seat (requires Power Windows & doors)		<pre>\$ Standard</pre>
Side Air Bags		\$ NA
		\$ Standard Colors
Exterior colors		\$ - NA
Exterior colors Delete Floor Mats (Deduct)		•
Exterior colors Delete Floor Mats (Deduct) Manual Transmission w/Overdrive (Deduct)		\$ - NA
Exterior colors Delete Floor Mats (Deduct) Manual Transmission w/Overdrive (Deduct) Remove Console (Delete) (Console between seats)		\$ - NA
Exterior colors Delete Floor Mats (Deduct) Manual Transmission w/Overdrive (Deduct) Remove Console (Delete) (Console between seats) FOB Dealership: (Deduct)		\$ - NA \$ - \$20.00
Exterior colors Delete Floor Mats (Deduct) Manual Transmission w/Overdrive (Deduct) Remove Console (Delete) (Console between seats)		\$ - NA

CLASS 6 AUTOMOBILE Utility, 4 Wheel Drive, 4 Door

Manufacturer / Brand	Ford Explorer	
Delivery	6-8 weeks	 -
Model Name & Number	XLS	
Standard Equipment Requirements:		
Engine	MIN: 210 HP 254 TORQUE	
Transmission	Automatic	
Steering	Power	
Brakes	Power/ABS	
Radio	AM/FM	
Glass	All Tinted	
Mirrors	Left & Right Outside	
License Plate Mounts	Front & Rear All Season	
Tires	Full Size w/Jack	
Spare Tire	Installed	
Rear Window/Defogger Fuel Tank	Standard	<u>.</u>
Front Seat	Bucket	
Rear Seat	Bench	
Air Conditioning	Installed	
Floor Mats	Installed	
		
Price Each Gasoline	\$ 19766.35	
Options:		
Off Road Package Including Limited Slip Rear Includes:		\$ NA
Axle-trac-lok differential		\$ NA
Engine Cooling - heavy duty		\$ 27.4
Skid plate Group		\$ NA
Suspension - Heavy Duty W/gas Shocks		\$ NA
All Terrain Tires		\$ NA
Tow Hooks		\$ NA \$ NA \$ NA \$ NA \$ NA \$ \$ 24.00 \$ NA \$ \$ \$24.00 \$ NA \$ \$ NA
AM/FM w/Cassette		\$ NA
AM/FM w/ CD Player		\$ Standard
Shop/Service Manual		\$ \$240.00 ^d
CD Service Manual		
Tilt Wheel & Cruise Control		\$ Standard \$ NA
Keyless Entry		\$ Standard
Power Windows / Power Locks		\$ NA
Rear Air and Heat		\$ \$128.00
Fow Package Exterior colors		\$ \$120.00 \$ Standard Colors
-xtenor colors Side Air Bags		\$ Included
Low Range 4 Wheel Drive Option		\$ NA
man transfer transfer and a bagain		· · · · · · · · · · · · · · · · · · ·
Spare Tire Carrier - External		P NA
Spare Tire Carrier - External Roof-Top Luggage Rack		
Spare Tire Carrier - External Roof-Top Luggage Rack Fhird Row Seating		\$ NA
Roof-Top Luggage Rack		\$ NA \$ NA
Roof-Top Luggage Rack Third Row Seating Rubber matting Delete Floor Mats (Deduct)		\$ NA \$ NA \$ - NA
Roof-Top Luggage Rack Third Row Seating Rubber matting Delete Floor Mats (Deduct) Manual Transmission w/Overdrive (Deduct)		\$ NA \$ NA \$ - NA \$ - NO Console
Roof-Top Luggage Rack Third Row Seating Rubber matting Delete Floor Mats (Deduct) Manual Transmission w/Overdrive (Deduct) Remove Console (Delete) (Console between seats)		\$ NA \$ NA \$ - NA \$ - NO Console \$ - \$20.00
Roof-Top Luggage Rack Third Row Seating Rubber matting Delete Floor Mats (Deduct) Manual Transmission w/Overdrive (Deduct) Remove Console (Delete) (Console between seats) FOB Dealership: (Deduct)		\$ NA \$ NA \$ - NA \$ - NO Console \$ - \$20.00 \$ - \$1.00
Roof-Top Luggage Rack Third Row Seating Rubber matting Delete Floor Mats (Deduct) Manual Transmission w/Overdrive (Deduct) Remove Console (Delete) (Console between seats)		\$ NA \$ NA \$ - NA \$ - NO Console \$ - \$20.00
Roof-Top Luggage Rack Third Row Seating Rubber matting Delete Floor Mats (Deduct) Manual Transmission w/Overdrive (Deduct) Remove Console (Delete) (Console between seats) FOB Dealership: (Deduct)		\$ NA \$ NA \$ - NA \$ - NO Console \$ - \$20.00 \$ - \$1.00

CLASS 9 TRUCK Small Pickup, 2 Wheel Drive, 3500 GVWR, Short Bed

Vendor Name: Jack Garrett Ford		
Manufacturer / Brand	Ford Ranger	
Delivery	6-8 Weeks	
Model Name & Number	XI.	
A. J. J. F Dominomonto.		
Standard Equipment Requirements:	MIN: 143 HP 154 TORQUE	
Engine Transmission	Automatic	
	Power	
Steering 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	included - w/Jack	
Air Conditioning	Installed	
Front Seat	Bench	
Rubber Floor Covering	Installed	
Price Each Gasoline	\$ 10205.00	
Options:		s NA
Off Road Package Including Limited Slip Rear Includes:		\$ NA
Axle-trac-lok differential		\$ NA \$ NA \$ NA
Engine Cooling - heavy duty		\$ NA
Skid plate Group		\$ NA \$
Suspension - Heavy Duty W/gas Shocks		\$ NA
All Terrain Tires		<u> </u>
Tow Hooks		\$ \$24.00 \$ NA
AM/FM w/Cassette		\$ \$228.00
AM/FM w/ CD Player		\$ \$240.00
Shop/Service Manual		\$ NA
CD Service Manual		\$ \$320.00
Tilt Wheel & Cruise Control		\$ NA
Side Air Bags		\$ Standard Color
Exterior Colors		\$ NA
Trailer Tow Package		
Floor Mats Power Windows, Locks		\$ \$24.00 \$ NA \$ NA
Bucket Seats Front		\$ NA
Bucket Seats Front Delete Floor Mats (Deduct)		\$ - Not Include
Delete Floor Mats (Deduct) Manual Transmission w/Overdrive (Deduct)		
FOB Dealership: (Deduct)		\$ - \$830.00 \$ \$20.00
FOB Other than Metro Charleston - Per Mile		\$ \$1.00
Additional Information:		

CLASS 17 TRUCK Small Pickup, 4 Wheel Drive, Extended Cab, 4700 GVWR

Manufacturer / Brand	Ford Ranger 6-8 weeks	
Delivery		
Model Name & Number	XL	
Standard Equipment Requirements:		
Engine	MIN: 207 HP 225 TORQUE	<u></u>
Transmission	Automatic	<u>—</u>
Steering	Power	
Brakes	Power/ABS	
Radio	AM/FM All Tinted	
Glass	Left & Right Outside	
Mirrors	Front & Rear	
License Plate Mounts	Fleetside	
Cargo Box	Rear Step Factory Installed	
Bumper	All Season	
Tires	Full Size w/Jack	
Spare Tire	Installed	
Air Conditioning Front Seat	Bench	
Auto Locking Hubs	Installed	
Rubber Floor Covering	Installed	
Address to the contenting		
Price Each Gasoline	\$ 15333.00	· · ·
Options:		\$ NA
Off Road Package Including Limited Slip Rear, Includes: Axle-trac-lok differential		\$ 249.00
• • • • • • • • • • • • • • • • • • • •		\$ NA
Engine Cooling - heavy duty		\$ 116 00
Skid plate Group Suspension - Heavy Duty W/gas Shocks		\$ 116.00 \$
All Terrain Tires		\$ NA
Tow Hooks		\$ 24.00
AM/FM w/Cassette		\$ NA \$ 249.00 \$ NA \$ 116.00 \$ NA \$ 24.00 \$ NA \$ \$228.00 \$ 240.00
AM/FM w/ CD Player		\$ \$228.00
Shop/Service Manual		\$ 240.00
CD Service Manual		\$ NA
Filt Wheel & Cruise Control		
Keyless Entry		\$ 320.00 \$ NA
Power Windows / Power Locks		\$ NA
Limited Slip Rear End		\$ 249.00
Engine V8: Size		\$ NA
Tow Package		\$ 178.00
Side Air Bags		\$ NA \$ Standard Colors
,		
Exterior colors		\$ 104.00
		105 173
Exterior colors Slide Rear Window Bed Liner		\$ 195.00
Exterior colors Slide Rear Window Bed Liner Carpet Interior		\$ 195.00° \$ NA
Exterior colors Slide Rear Window Bed Liner Carpet Interior Manual Transmission w/Overdrive (Deduct)		\$ 195.00 \$ NA \$ 830.00
Exterior colors Slide Rear Window Bed Liner Carpet Interior Manual Transmission w/Overdrive (Deduct) Delete Floor Mats (Deduct)		<pre>\$ - Not Included</pre>
Exterior colors Slide Rear Window Bed Liner Carpet Interior Manual Transmission w/Overdrive (Deduct) Delete Floor Mats (Deduct) Remove Console (Delete) (Console between seats)		<pre>\$ - Not Included \$ - Not Included</pre>
Exterior colors Slide Rear Window Bed Liner Carpet Interior Manual Transmission w/Overdrive (Deduct) Delete Floor Mats (Deduct) Remove Console (Delete) (Console between seats) FOB Dealership: (Deduct)		<pre>\$ - Not Included \$ - Not Included \$ - 20.00</pre>
Exterior colors Slide Rear Window Bed Liner Carpet Interior Manual Transmission w/Overdrive (Deduct) Delete Floor Mats (Deduct) Remove Console (Delete) (Console between seats)		<pre>\$ - Not Included \$ - Not Included</pre>

CLASS 20A TRUCK Chassis Cab, 4 Wheel Drive, 12,000 GVWR, Dual Rear Wheels

	B1 B050	
Manufacturer / Brand	6-8 Weeks	-
Delivery Model Name & Number	Chassis Cab	-X1
	01100010 000	
Standard Equipment Requirements:	MIN: 300 HP 360 TORQUE	
Engine Transmission	Automatic	•
Steering	Power/ABS	-
Brakes Radio	AM/FM	•
Glass	All Tinted	•
Mirrors License Plate Mounts	Left & Right Outside Front & Rear	
Dual Rear Wheels	Installed	•
Tires	All Season Load Range D 20 Gallons Minimum	•
Fuel Tank Air Conditioning	Installed	•
Front Seat	Bench	•
Rubber Floor Covering	Installed	
	DIESEL	GASOLINE
Price Each 137" WB 60" Cab to Axle	s 23170.15	s 18881.Q
Price Each 161" WB 84" Cab to Axle	\$ 23330.13	\$ 19049.0
Price Each 137" WB 60" C/ab to Axlew/ DOH Pkg Price Each 161" WB 84" Cab to Axle w/ DOH Pkg	<u>\$</u>	\$ \$
THE EAST OF THE OT CASTS AND SOLDING	<u></u>	
Options:		s NA
Off Road Package Including Limited Slip Rear, Includes: Axle-trac-lok differential	\$.) †
Engine Cooling - heavy duty	\$	Enter Total Off Rd Pkg Ab
Skid plate Group Suspension - Heavy Duty w/Gas Shocks	\$	· Cancillation Ru Pky Ab
All Terrain Tires	\$	
Engine Cooling Heavy Duty	<u>\$</u>	s NA
AM/FM w/Cassette AM/FM w/ CD Player		s 228.00
Shop/Service Manual		\$ 240.00 \$ NA
CD Service Manual Tilt Wheel & Cruise Control		\$ 320.00
Keyless Entry		\$ NA 00
Power Windows / Power Locks		\$ 46T.00 \$ 129:00
Back -Up Alarm Tow Package		\$ NA
Snow Plow Package		\$ NA \$ NA
Side Air Bags Exterior colors		\$Standard Col
Slide Rear Window		s No Bed
Bed Liner		s No Bed s NA s NA
Duel Gas Tanks Flatbed 137" Each		
Flatbed 161" Each		\$ NA
Dump Bed 137" Each Dump Bed 161" Each		\$ \$ NA
Utility Bed 137" Each		\$ NA
Utility Bed 161" Each		s NA
Crane 137" Each Crane 161" Each		\$
Extended Cab w/ Third and Fourth Door		\$ 2039:00 \$ 2871:00
Crew Cab - Front Hinged Doors Gasoline Engine: 8 Cyt, 7.0 (Deduct)		s - Included
2 Wheel Drive (Deduct)		\$ - 2625.00
Delete Truck Bed (Deduct)		<u>s - No Bed</u> s - NA
Short Bed (Deduct) 6 Cylinder (Deduct)		s - NA
Manual Transmission w/Overdrive (Deduct)		\$ - 1237 00 \$ - 20.00
FOB Dealership: (Deduct) FOB Other than Metro Charleston - Per Mile		\$ - 20.00 \$ 1.00
Available Axle Ratios	1	\$ 1.00
	2	
	3	

CLASS 21 TRUCK Large Pickup, 2 Wheel Drive, 9000 GVWR, Long Bed

r r

Manufacturer / Brand	Ford F250 4x4	
Delivery		
Model Name & Number	XL	
Standard Equipment Requirements:		
Engine	MIN: 300 HP 360 TORQUE	
Transmission	Automatic	
Steering	Power	
Brakes	Power/ABS AM/FM	
Radio	All Tinted	
Glass	Left & Right West Coast Type	
Mirrors License Plate Mounts	Front & Rear	
Dual Rear Wheels	Installed	
Tires	All Season Load Range E	
Spare Tire	Full Size w/Jack	
Cargo Bax	Fleetside	
Bumper	Rear Step / Factory Installed	
Air Conditioning	Installed Installed	
Auto Locking Hubs	Installed	
Rubber Floor Covering		
		17652.80
Price Each Gasoline		\$
Price Each CNG		\$
Price Each Gasoline w/ DOH Package		\$
Price Each CNG w/DOG Package		
Options:		
Off Road Package Including Limited Slip Rear, Includes:	_	\$
Axle-trac-lok differential	<u>\$</u>	Ţ
Engine Cooling - heavy duty	\$	Enter Total Off Rd Pkg. Above
Skid plate Group	\$	LINES TOTAL OIL NO 1'NG. ADOVE
Suspension - Heavy Duty w/Gas Shocks	\$	
All Terrain Tires	\$ \$	
Engine Cooling Heavy Duty AM/FM w/Cassette		s NA
AM/FM w/ CD Player		\$ \$228.00
Shop/Service Manual		\$ \$228 \cdot 88
CD Service Manual		s NA
Tilt Wheel & Cruise Control		\$ 320.00 \$ NA
Keyless Entry		
Power Windows / Power Locks		\$ NA \$ NA
Side Air Bags		\$ 4399.00
Diesel Engine		\$ NA
Back -Up Alarm Tow Package		\$
Snow Plow Package		\$145.00
Exterior colors		s Standard Col
Carpet Interior		\$ NA
Slide Rear Window		\$ 104:08 \$ 104:08
Swing Out Mirror		\$ 195:00
Bed Liner		s NA
Duel Gas Tanks		\$ 1900.00
Extended Cab w/ Third and Fourth Door 2 Wheel Drive (Deduct)		\$ 2679 00
2 Wheel Drive (Deduct) Delete Truck Bed (Deduct)		\$552.00
Short Bed (Deduct)		\$ NA
6 Cylinder (Deduct)		\$NA
Manual Transmission w/Overdrive (Deduct)		\$ 1237.00
Delete Floor Mats (Deduct)		s NA
Remove Console (Delete) (Console between seats)		
FOB Dealership: (Deduct)		\$ 20 <u>00</u> \$ 1.00
FOB Other than Metro Charleston - Per Mile	1	\$
Available Axle Ratios	2	
	3	

CLASS 22 VAN, CARGO 6500 GVWR, 109" Wheelbase

Vendor Name: Jack Garrett Ford		
Manufacturer / Brand	E150	
Delivery	6-8 weeks	
Model Name & Number	XL	
Standard Equipment Requirements:	MIN: 180 HP 210 TORQUE	
Engine	Automatic	
Transmission	Power	
Steering	Power/ABS	
Brakes	AM/FM	
Radio	All Tinted	
Glass	Left & Right Outside	
Mirrors	Front & Rear	
License Plate Mounts	Installed	
Step Bumper	All Season	
Tires	Full Size w/Jack	
Spare Tire	Installed	
Air Conditioning Seating Capacity 2	Passenger Seat	MANAGE TO SERVICE TO S
		RWD
Price Each Gasoline		\$ 13352.00
Options:		ft are
AM/FM w/Cassette		\$ NA
AM/FM w/ CD Player		\$ 228.00
Shop/Service Manual		\$ 240.00 \$ 34
CD Service Manual		\$ NA
Tilt Wheel & Cruise Control		\$ 199.00 \$ 224.00 \$ 328.00 \$ Na \$ NA
Limited Slip Rear End		\$ 224_00 \$ 220_00
Tow Package: Transmission Cooler		\$ 328.00 \$ Na
H. D. Engine Cooler		\$ 774
Keyless Entry		\$ <u>NA</u>
Power Windows / Power Locks		\$ NA
Side Air Bags		\$ 315.00
Glass All Around Exterior Colors		*)1).UU
Exterior Colors FOB Dealership: (Deduct)		\$ Standard Golor \$ - 20.00
FOB Other than Metro Charleston - Per Mile		\$ 1.00
		1.00
Additional Information:		<u> </u>
		
		_

CLASS 23 VAN, CARGO Extended Body, 8500 GVWR 127" Wheelbase

Manufacturer / Brand	D250	
	6-8 weeks	_
Delivery Model Name & Number	Super Cargo	_
Model Matte & Matthe		_
Standard Equipment Requirements:		
Engine	MIN: 255 HP 285 TORQUE	
Transmission	Automatic	_
Steering	Power	_
Brakes	Power/ABS	_
Radio	AM/FM	
Glass	All Tinted	
Mirrors	Left & Right Outside	_
License Plate Mounts	Front & Rear	_
Tires	All Season	_
Spare Tire	Full Size w/Jack	_
Rubber Floor Matting	Installed	_
Air Conditioning	Installed	
Doors	Double Side & Rear	_
	Loading Doors w/Glass	-
Seating Capacity 2	Passenger Seat	
_ , _ , _ , _ , _ , _ , _ , _ , _ , _ ,	s 14735.60	
Price Each Gasoline	\$ NA	
Price Each CNG Price Each Diesel	\$ 14733.60 \$ NA \$ NA	-
Options: AM/FM w/Cassette		\$ NA
AM/FM w/Cassette AM/FM w/ CD Player		\$ 228.00
Shop/Service Manual		\$ NA \$ 228.00 \$ 240.00 \$ NA
CD Service Manual		\$ NA
Tilt Wheel & Cruise Control		\$ 199.00
Limited Slip Rear End		\$ 224.00
Engine Options: Option 1:	4.6	\$ 224 00 \$ Included
Option 2:	5.4	\$ 199.00 \$ 224.00 \$ Included \$ 809.00 \$ NA
Drivers Side Cargo Door		\$ NA
All Wheel Drive		\$ NA
Keyless Entry		
Power Windows / Power Locks		\$ NA \$ 555.00
Side Sliding Door w/Glass		<pre>\$ No Charge</pre>
Glass Sides		\$ 315.00
Telescopic Trailer Tow Mirrors		\$ No Charge
Rear Rubber Floor Matting		\$ Standard
Exterior colors		\$ Standard Colors
FOB Dealership: (Deduct)		\$ - 20.00 \$ 1.00
FOB Other than Metro Charleston - Per Mile		\$ 1.00
Additional Information:		
TOURISTICE INTO THE CONTRACT OF THE CONTRACT O		
		_

CLASS 25 VAN Small Rear Wheel Drive, 125" Wheel Base, Eight Passenger

	neel Base, Eight Passenger	
Vendor Name: Jack Garrett Fo	ord	
Manufacturer / Brand	Ford E150	
Delivery	6-8 Weeks	•
Model Name & Number	XL Wagon	
Standard Equipment Requirements: Engine	MIN: 225 HP 286 TORQUE	
Transmission	Automatic	•
Steering	Power	•
Brakes	Power/ABS	•
Radio	AM/FM	
Glass	All Tinted, Sides and Rear	•
Mirrors	Left & Right Outside - 5" x 8" Minimum	
License Plate Mounts	Front & Rear	
Seating	8 Passenger	
Tires	All Season	
Spare Tire	Full Size w/Jack	
Rear Window Wiper/Defogger	Installed	
Floor Mats	Installed	
Air Conditioning	Installed	
Doors	Double Side & Rear	
Interior	Full Length Head Liner w/Insulation Side & Quarter Panel	
Rear Step Bumper	installed	•
Price Each Gasoline	\$ 15396.60	
Price Each Bi-Fuel	\$ 15396.60 \$ \$	
Price Each CNG	\$	
Options:		ም እፕ ለ
AM/FM w/Cassette		\$ NA
AM/FM w/ CD Player		\$ 228.00 \$ 240.00
Shop/Service Manual		\$ 240,00 s NA
CD Service Manual		\$ 199.00
Tilt Wheel & Cruise Control		\$ 224.00
Limited Slip Rear End		\$ NA
Keyless Entyry		
Power Windows		
All Wheel Drive Tow Package		e
Diesel Engine		\$ 237,00 \$ NA
V-8 Gasoline Engine		\$ Included
Carpet Interior		\$ 535.00
Sunscreen Glass		
Sliding Side Door		\$ 382 00 \$ No Charge
Swing Side Door (One Side)		\$ NA
Swing Side Door (Both Sides)		\$ NA
Side Air Bags		\$ NA
Exterior colors		\$ Standard Color
Delete Center Row Seats (Deduct)		\$ - NA
Delete Third Row Seats (Deduct)		\$ -
FOB Dealership: (Deduct)		\$ - 20.00
FOB Other than Metro Charleston - Per Mile		\$ 1.00
Additional Information:		

27 of 42

CLASS 26 VAN 12 Passenger Van, 125" Wheel Base

Vendor Name: Jack Garrett Fo	rd	
Manufacturer / Brand	Ford E350	
Delivery		
Model Name & Number	6-8 Weeks Wagon XL	
Ot and and Environment Denvironments		
Standard Equipment Requirements:	MIN: 255 HP 350 TORQUE	
Engine Transmission	Automatic	
	Power	
Steering Brakes	Power/ABS	
Radio	AM/FM	
Glass	All Tinted, Sides and Rear	
Mirrors	Left & Right Outside - 5" x 8" Minimum	
License Plate Mounts	Front & Rear	
Seating	12 Passenger	
Tires	Load Range E	
Spare Tire	Full Size w/Jack	
Rubber Floor Covering	Installed	
Front and Rear Air Conditioning	Installed	
Doors	Double Side & Rear	
	Full Length Head Liner w/Insulation Side &	
Interior	Quarter Panel	
Rear Step Bumper	Installed	
	170/6 60	
Price Each Gasoline	\$ 17246.60 \$ NA	
Price Each Bi-Fuel		
Price Each CNG	\$ NA	
Price Each Diesel	\$ NA	
Options:		
AM/FM w/Cassette	-	s NA
AM/FM w/ CD Player		\$ 228.00
Shop/Service Manual		\$ NA \$ 228.00 \$ 240.00
CD Service Manual		\$ NA
Tilt Wheel & Cruise Control		
Keyless Entry		\$ 199 00 \$ 166.00
Power Windows / Power Locks		\$ 411.00
Limited Slip Rear End		\$ 224.00
Diesel Engine		
Extended Length		\$ 1731.00 \$ No Charge
Sliding Side Door		
Tow Package		\$ 237.00 \$ NA
Side Air Bags		
Exterior colors		\$ Standard Colors
Delete Center Row Seats (Deduct)		
Delete Third Row Seats (Deduct)		\$ - NA
FOB Dealership: (Deduct)		\$ - 20.00
FOB Other than Metro Charleston - Per Mile		\$ 1.00
Additional Information:		

28 of 42 9/07/05



NYO-CE

Ţ

VEXDOR

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 PURCHASE ORDER NO.

PAGE 6

BLANKET RELEASE

00

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

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

*70 JAC PO

***709040521**

BY ORDER

304-927-2490

JACK GARRETT FORD INC

AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED

PO BOX 28

SPENCER WV 25276

ALL STATE AGENCIES

25276

S H P T O ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

	DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
	11/07/2005	NET 30	550433331	
	SHIP VIA	F.O.B	FREIGHT TERMS	ACCOUNT NUMBER
BE	ST WAY	DESTINATION	PREPAID	MUL-MUL
LINE	QUANTITY	UOP VENDORITE	INTPRICE	AMOUNT
	DELIVERY DATE	CAT.NO. ITEM NUMB	BER	
LINE	CATNO ITE		CKET FOR PURCHASE ORDER DESCRIPTION	: MV06E QTY DATE
0001	070-06	-01-000 STATEWI	DE CONTRACT FOR 2006 MOI	DEL V
		SIGNATURE_	יםיםים	ATE
F APPRO	OVAL AS TO FORM IS R	EQUIRED BY ATTORNEY GENE	RAL, CHECK HERE	TOTAL

BETTY FRANCISCO

304-558-0468