



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.
 MV07C

PAGE
 1

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**

AGENCY COPY

TO ORDER

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

VENDOR

*709034932 304-744-1321
 GENERAL TRUCK SALES
 PO BOX 8557

 SOUTH CHARLESTON WV 25303

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
10/19/2006		NET 30		550177745	
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 2007 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 8/15/06, AND ALL ADDENDA THERETO.					
2. SPECIFICATIONS, FOUR PAGES, DATED 8/15/06					
3. VENDOR'S BID DATED 9/18/06					
ALL RELEASE ORDERS FOR STATE AGENCIES MUST BE SUBMITTED TO THE PURCHASING DIVISION FOR PROCESSING.					
AGENCY REQUESTS SHOULD BE SUBMITTED WITH A WV-35 AND ATTACH THE COMPLETED VEHICLE ORDER FORM FOR EACH DIFFERENT TYPE OF VEHICLE ORDERED. (SEE THE ATTACHED FORM.)					
					WV STATE PURCHASING DIVISION ADMINISTRATION UNIT CERTIFIED ENCUMBERED OCT 31 2006 <i>Beverly Toler</i>

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *10/19/06-24-06*

OPEN END
TOTAL

APPROVED FOR FISCAL YEAR
Stamp Wayfield
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *Betty Francisco*
 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 acceptance 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 is automatically null and void, and is 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 Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.



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ITEM NO.
 ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

VENDOR
 *709034932 304-744-1321
 GENERAL TRUCK SALES
 PO BOX 8557
 SOUTH CHARLESTON WV 25303

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/19/2006		NET 30		550177745			
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				
0001	10/31/2006	EA	070-06-01-000		.00000		
	POLITICAL SUBDIVISIONS SHOULD CONTACT THE VENDOR DIRECTLY TO MAKE A PURCHASE THIS CONTRACT.						
	2007 (OR CURRENT MODEL YEAR) MOTOR VEHICLES EXHIBIT 2						
	LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON OCTOBER 25, 2006, 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 THIRTY (30) DAYS WRITTEN NOTICE.						
	UNLESS SPECIFIC PROVISIONS ARE STIPULATED IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS, AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.						
	RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30)						

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



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INVOICE TO

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

PODZEM

*709034932 304-744-1321
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BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE		AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
	DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.						
	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 SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.						
	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).						
	QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE 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)						

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



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10/19/2006		NET 30		550177745			
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>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.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p>							

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 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

MV07C	GENERAL TRUCK	
CLASS	MODEL	PRICE
CLASS 8	YUKON XL, TK20906	\$ 32,098.00
CLASS 10A	CANYON CREW CAB, GAS, AUTO, 2WD TS10643	\$ 15,621.00
CLASS 11	CANYON, GAS TS10403	\$ 9,971.00
CLASS 17	CANYON, EXTENDED CAB, GAS TT10643	\$ 15,918.00
CLASS 22	SAVANA CARGO, GAS TG13405	\$ 13,621.00
CLASS 23	SAVANA CARGO, STANDARD BODY, DIESEL TG23405	\$ 19,803.00
CLASS 23	SAVANA, CARGO VAN, EXTENDED BODY, GAS TG23405	\$ 15,030.00
CLASS 23	SAVANA, CARGO VAN, EXTENDED BODY, DIESEL TG23405	\$ 20,663.00
CLASS 33	C4500, (141" x 60") 2WD C4C042	\$ 29,866.00
CLASS 33	C4500, (165" x 84") 2WD C4C042	\$ 29,998.00
CLASS 33	C4500, (165" x 84") 4WD C4C044	\$ 34,259.00
CLASS 33A	C4500, C/A 165" X 84", 4WD C4C044	\$ 61,035.00

CLASS 8 VEHICLE
4 Wheel Drive, 4 Doors,
8600 GVWR

070-06-08-002

Vendor Name: General Truck Sales

Manufacturer / Brand	<u>GMC</u>
Delivery	<u>6-8 weeks</u>
Model Name & Number	<u>Yukon XL TK20906</u>

Standard Equipment Requirements:

Engine	<u>352 HP 383 TORQUE 6.0L V8</u>
Transmission	<u>Automatic w/Overdrive</u>
Steering	<u>Power</u>
Brakes	<u>Power/ABS</u>
Radio	<u>AM/FM</u>
Glass	<u>All Tinted</u>
Mirrors	<u>Left & Right Outside</u>
License Plate Mounts	<u>Front & Rear</u>
Tires	<u>All Season</u>
Spare Tire	<u>Full Size w/Jack</u>
Rear Window/Defogger	<u>Installed</u>
Fuel Tank	<u>Standard</u>
Front Seat	<u>Bench</u>
Rear Seat	<u>Bench</u>
Air Conditioning	<u>Installed</u>
Floor Mats	<u>Installed</u>

Price Each Gasoline \$ 32,098.00

EPA HGWAY	EPA CITY
<u>18</u>	<u>14</u>

* FOR OPTIONS AND DEDUCTS - SEE ATTACHED

FOB Other than Metro Charleston - Per Mile \$ 1.00



GENERAL TRUCK SALES CORPORATION

DBA Volvo and GMC Trucks of Charleston

CLASS 8

(ALL OPTIONS NOT PRICED AS OF 09/26/06)

ENGINE LY6 - 6.0L V8 352HP 383 TORQUE	
LOCKING DIFFERENTIAL =	269.75
ON/OFF ROAD TIRES =	103.75
FRONT ROW BUCKET SEAT =	N/C
SKID PLATE =	103.75
SNOW PLATE =	
(REQUIRES ROOF MOUNTED LIGHT PROVISION TRW & KWI 160 AMP ALTERNATOR)	315.40
4.10 REAR AXLE =	83.00
CARPETED FLOOR W/ MATS =	124.50
TOW HOOKS =	33.20

VEHICLE ORDER FORM

VENDOR NAME: _____ CONTRACT #: _____

MODEL NAME & NUMBER _____

Enter Base Price:

Price Each Gasoline	\$ _____
Price Each Bi-Fuel	\$ _____
Price Each Dedicated CNG	\$ _____
Price Each Diesel	\$ _____
Price Each Flex Fuel	\$ _____
Price Each FFV / E-85	\$ _____

BASE PRICE \$

OPTIONS

List each option and cost

1	_____	\$ _____
2	_____	\$ _____
3	_____	\$ _____
4	_____	\$ _____
5	_____	\$ _____
6	_____	\$ _____
7	_____	\$ _____
8	_____	\$ _____
9	_____	\$ _____
10	_____	\$ _____
11	_____	\$ _____
12	_____	\$ _____
13	_____	\$ _____
14	_____	\$ _____
15	_____	\$ _____

TOTAL OPTIONS \$

DEDUCTS

List each deduct below:

1	_____	\$ -
2	_____	\$ -
3	_____	\$ -
4	_____	\$ -
5	_____	\$ -

TOTAL DEDUCTS \$ -

A
 \$ _____
 (Price per vehicle)
 (Base + Options - Deducts)

B
 QUANTITY ORDERED

C
 GRAND TOTAL
 \$ _____

A x B = C

CLASS 10A TRUCK
 Mid Size Pickup
 Full Size Doors, 4 Door Crew Cab

070-048-10-010

Vendor Name: General Truck Sales

Manufacturer / Brand	<u>GMC</u>
Delivery	<u>6-8 weeks</u>
Model Name & Number	<u>Canyon Crew Cab</u> <u>TS10643</u>

Standard Equipment Requirements:

Engine	<u>242 HP 242 TORQUE</u>
Transmission	<u>See pricing options below</u>
Steering	<u>Power</u>
Brakes	<u>Power</u>
Radio	<u>AM/FM</u>
Glass	<u>All Tinted</u>
Mirrors	<u>Left & Right Outside</u>
License Plate Mounts	<u>Front & Rear</u>
Cargo Box	<u>Fleetside</u>
Bumper	<u>Rear Step Factory Installed</u>
Tires	<u>All Season</u>
Spare Tire	<u>Included - w/Jack</u>
Air Conditioning	<u>Installed</u>
Front Seat	<u>Bench</u>
Rubber Floor Covering	<u>Installed</u>

4 Wheel Drive - Automatic Trans \$ 18,034.00

4WD EPA HGWY	4WD EPA CITY
22	17

* FOR OPTIONS AND DEDUCTS - SEE ATTACHED

FOB Other than Metro Charleston - Per Mile \$ 1.00

Powertrain Warranty: 1000,000 miles / 5 (five) years, whichever comes first -
 -0- deductible



GENERAL TRUCK SALES CORPORATION

DBA Volvo and GMC Trucks of Charleston

CLASS 10A - 4WD CREW CAB

ENGINE 3.7L 242HP/242 TORQUE OPTION	244.85
LOCKING REAR DIFFERENTIAL =	95.45
FULL SIZE SPARE =	327.85
SIDE AIR BAGS =	95.45
FOG LAMPS =	145.25
SLIDING REAR WINDOW =	95.45
DEEP TINTED GLASS =	41.50
TOW HOOKS =	224.10
TRAILER HITCH (INCLUDING WIRING HARNESS) =	
Z71 OFF ROAD SUSPENSION PACKAGE -	
INCLUDING LOCKING REAR DIFFERENTIAL, 265/75R15 ON/OFF ROAD TIRES, 235/75R/15 AS SPARE, 15"x7" CAST ALUMINUM WHEELS & WHEEL FLARES, FRONT & REAR BODY COLOR =	1,203.00

VEHICLE ORDER FORM

VENDOR NAME: _____ CONTRACT #: _____

MODEL NAME & NUMBER _____

Enter Base Price:

Price Each Gasoline	\$ _____
Price Each Bi-Fuel	\$ _____
Price Each Dedicated CNG	\$ _____
Price Each Diesel	\$ _____
Price Each Flex Fuel	\$ _____
Price Each FFV / E-85	\$ _____

BASE PRICE \$

OPTIONS

List each option and cost

1	_____	\$ _____
2	_____	\$ _____
3	_____	\$ _____
4	_____	\$ _____
5	_____	\$ _____
6	_____	\$ _____
7	_____	\$ _____
8	_____	\$ _____
9	_____	\$ _____
10	_____	\$ _____
11	_____	\$ _____
12	_____	\$ _____
13	_____	\$ _____
14	_____	\$ _____
15	_____	\$ _____

TOTAL OPTIONS \$

DEDUCTS

List each deduct below:

1	_____	\$ - _____
2	_____	\$ - _____
3	_____	\$ - _____
4	_____	\$ - _____
5	_____	\$ - _____

TOTAL DEDUCTS \$ -

A
 \$ _____
 (Price per vehicle)
 (Base + Options - Deducts)

B
 QUANTITY ORDERED

GRAND TOTAL
 \$ _____

C

A x B = C

CLASS 11 TRUCK
 Small Pickup, 2 Wheel Drive,
 4200 GVWR, Short Bed

070-48-11-001

Vendor Name: General Truck Sales

Manufacturer / Brand	<u>GMC</u>
Delivery	<u>6-8 weeks</u>
Model Name & Number	<u>TS10403</u>

Standard Equipment Requirements:

Engine	185 HP 190 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	Included - w/Jack
Air Conditioning	Installed
Front Seat	Bench
Rubber Floor Covering	Installed

Price Each Gasoline \$ 9,971.00

EPA HGWAY	EPA CITY
26	20

*FOR OPTIONS AND DEDUCTS - SEE ATTACHED

Manual Transmission w/Overdrive (Deduct)	→	\$ (876.00)
FOB Other than Metro Charleston - Per Mile		<u>\$ 1.00</u>



GENERAL TRUCK SALES CORPORATION

DBA Volvo and GMC Trucks of Charleston

CLASS 11

ENGINE - 185HP/190 TORQUE 2.9L 4 CYLINDER OPTION	
5 CYLINDER ENGINE 242HP/242 TORQUE =	830.00
LOCKING DIFFERENTIAL =	244.85
FULL SIZE SPARE =	78.85
AM/FM/CD/MP3 PLAYER =	361.05
AIR BAGS - SIDE IMPACT =	327.85
CARPET FLOOR =	58.10
SLIDING WINDOW =	145.25
DEEP TINTED GLASS =	62.25
BED EXTENDER =	170.15
4 WHEEL DRIVE =	3,213.00

VEHICLE ORDER FORM

VENDOR NAME: _____ CONTRACT #: _____

MODEL NAME & NUMBER _____

Enter Base Price:

Price Each Gasoline \$ _____
 Price Each Bi-Fuel \$ _____
 Price Each Dedicated CNG \$ _____
 Price Each Diesel \$ _____
 Price Each Flex Fuel \$ _____
 Price Each FFV / E-85 \$ _____

BASE PRICE \$ _____

OPTIONS

List each option and cost

1 _____ \$ _____
 2 _____ \$ _____
 3 _____ \$ _____
 4 _____ \$ _____
 5 _____ \$ _____
 6 _____ \$ _____
 7 _____ \$ _____
 8 _____ \$ _____
 9 _____ \$ _____
 10 _____ \$ _____
 11 _____ \$ _____
 12 _____ \$ _____
 13 _____ \$ _____
 14 _____ \$ _____
 15 _____ \$ _____

TOTAL OPTIONS \$ _____

DEDUCTS

List each deduct below:

1 _____ \$ -
 2 _____ \$ -
 3 _____ \$ -
 4 _____ \$ -
 5 _____ \$ -

TOTAL DEDUCTS \$ -

A \$ _____
 (Price per vehicle)
 (Base + Options - Deducts)

B QUANTITY ORDERED _____

C GRAND TOTAL \$ _____

A x B = C

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

070-48-17-000

Vendor Name: General Truck Sales

Manufacturer / Brand	<u>GMC</u>
Delivery	<u>6-8 weeks</u>
Model Name & Number	<u>Canyon Ext. Cab</u> <u>TT10643</u>

Standard Equipment Requirements:

Engine	<u>242 HP 242 TORQUE</u>
Transmission	<u>Automatic</u>
Steering	<u>Power</u>
Brakes	<u>Power/ABS</u>
Radio	<u>AM/FM</u>
Glass	<u>All Tinted</u>
Mirrors	<u>Left & Right Outside</u>
License Plate Mounts	<u>Front & Rear</u>
Cargo Box	<u>Fleetside</u>
Bumper	<u>Rear Step Factory Installed</u>
Tires	<u>All Season</u>
Spare Tire	<u>Full Size w/Jack</u>
Air Conditioning	<u>Installed</u>
Front Seat	<u>Bench</u>
Auto Locking Hubs	<u>Installed</u>
Rubber Floor Mats	<u>Installed</u>

Price Each Gasoline \$ 15,918.00

EPA HGWY	EPA CITY
22	18

* FOR OPTIONS AND DEDUCTS - SEE ATTACHED

Manual Transmission w/Overdrive (Deduct)	====>	\$ (876.00)
FOB Other than Metro Charleston - Per Mile	====>	<u>\$ 1.00</u>



GENERAL TRUCK SALES CORPORATION

DBA Volvo and GMC Trucks of Charleston

CLASS 17 - 4WD CANYON EXT CAB

ENGINE - 3.7L 242HP/242 TORQUE	244.85
LOCKING REAR DIFFERENTIAL =	78.85
FULL SIZE SPARE =	361.05
AM/FM/ W/ CD & MP3 PLAYER =	95.45
CARPET =	145.25
SLIDING REAR WINDOW =	95.45
DEEP TINTED GLASS =	41.50
TOW HOOKS =	170.15
BED EXTENDER =	

VEHICLE ORDER FORM

VENDOR NAME: _____ CONTRACT #: _____

MODEL NAME & NUMBER _____

Enter Base Price:

Price Each Gasoline \$ _____
 Price Each Bi-Fuel \$ _____
 Price Each Dedicated CNG \$ _____
 Price Each Diesel \$ _____
 Price Each Flex Fuel \$ _____
 Price Each FFV / E-85 \$ _____

BASE PRICE \$

OPTIONS

List each option and cost

1 _____ \$ _____
 2 _____ \$ _____
 3 _____ \$ _____
 4 _____ \$ _____
 5 _____ \$ _____
 6 _____ \$ _____
 7 _____ \$ _____
 8 _____ \$ _____
 9 _____ \$ _____
 10 _____ \$ _____
 11 _____ \$ _____
 12 _____ \$ _____
 13 _____ \$ _____
 14 _____ \$ _____
 15 _____ \$ _____

TOTAL OPTIONS \$

DEDUCTS

List each deduct below:

1 _____ \$ -
 2 _____ \$ -
 3 _____ \$ -
 4 _____ \$ -
 5 _____ \$ -

TOTAL DEDUCTS \$ -

A
 \$ _____
 (Price per vehicle)
 (Base + Options - Deducts)

B
 QUANTITY ORDERED

GRAND TOTAL
 \$ _____

A x B = C

C

Vendor Name: General Truck Sales

Manufacturer / Brand	<u>GMC</u>
Delivery	<u>6-8 weeks</u>
Model Name & Number	<u>Savana Cargo TG13405</u>

Standard Equipment Requirements:

Engine	<u>195 HP 260 TORQUE</u>
Transmission	<u>Automatic</u>
Steering	<u>Power</u>
Brakes	<u>Power/ABS</u>
Radio	<u>AM/FM</u>
Glass	<u>All Tinted</u>
Mirrors	<u>Left & Right Outside</u>
License Plate Mounts	<u>Front & Rear</u>
Step Bumper	<u>Installed</u>
Tires	<u>All Season</u>
Spare Tire	<u>Full Size w/Jack</u>
Air Conditioning	<u>Installed</u>
Seating Capacity 2	<u>Passenger Seat</u>

RWD

Price Each Gasoline

\$ 13,621.00

EPA
HGWY

20

EPA
CITY

15

* FOR OPTIONS AND DEDUCTS - SEE ATTACHED

FOB Other than Metro Charleston - Per Mile

\$ 1.00



GENERAL TRUCK SALES CORPORATION

DBA Volvo and GMC Trucks of Charleston

CLASS 22 - SAVANA CARGO VAN

ENGINE - 4.3L V6 195HP/260 FT LB TORQUE OPTION	
LOCKING REAR DIFFERENTIAL =	269.75
SLIDING PASSENGER SIDE DOOR =	83.00
CLOTH TRIM =	41.50
GLASS FIXED REAR DOOR & SIDE CARGO DOOR =	107.90
GLASS REAR DOOR ONLY =	49.80
GLASS - FULL BODY WINDOW PACKAGE	261.45
DRIVER SIDE SWING OUT DOOR =	556.10
HD TRAILERING - PLATFORM HITCH & 7 LEAD WIRING HARNESS	
145 AMP ALTERNATOR =	62.45
POWER WINDOWS & LOCK =	394.25
TILT & CRUISE =	327.85
REAR A/C =	713.80
REMOTE KEYLESS ENTRY =	141.10

VEHICLE ORDER FORM

VENDOR NAME: _____ CONTRACT #: _____

MODEL NAME & NUMBER _____

Enter Base Price:

Price Each Gasoline	\$ _____
Price Each Bi-Fuel	\$ _____
Price Each Dedicated CNG	\$ _____
Price Each Diesel	\$ _____
Price Each Flex Fuel	\$ _____
Price Each FFV / E-85	\$ _____

BASE PRICE \$

OPTIONS

List each option and cost

1	_____	\$ _____
2	_____	\$ _____
3	_____	\$ _____
4	_____	\$ _____
5	_____	\$ _____
6	_____	\$ _____
7	_____	\$ _____
8	_____	\$ _____
9	_____	\$ _____
10	_____	\$ _____
11	_____	\$ _____
12	_____	\$ _____
13	_____	\$ _____
14	_____	\$ _____
15	_____	\$ _____

TOTAL OPTIONS \$

DEDUCTS

List each deduct below:

1	_____	\$ -
2	_____	\$ -
3	_____	\$ -
4	_____	\$ -
5	_____	\$ -

TOTAL DEDUCTS \$ -

A

\$
 (Price per vehicle)
 (Base + Options - Deducts)

B

QUANTITY ORDERED

GRAND TOTAL
 \$

C

A x B = C

Vendor Name: General Truck Sales

Manufacturer / Brand	<u>GMC</u>
Delivery	<u>6-8 weeks</u>
Model Name & Number	<u>Savana Cargo TG23405</u>

Standard Equipment Requirements:

Engine	<u>285 HP 295 TORQUE 4.8 Liter V8</u>
Transmission	<u>Automatic</u>
Steering	<u>Power</u>
Brakes	<u>Power/ABS</u>
Radio	<u>AM/FM</u>
Glass	<u>All Tinted</u>
Mirrors	<u>Left & Right Outside</u>
License Plate Mounts	<u>Front & Rear</u>
Tires	<u>All Season</u>
Spare Tire	<u>Full Size w/Jack</u>
Air Conditioning	<u>Installed</u>
Seating Capacity 2	<u>Passenger Seat</u>

Price Each Diesel Standard Body	<u>\$ 19,803.00</u>	250 HP 460 TORQUE
Price Each Gasoline Ext Body	<u>\$ 15,030.00</u>	285 HP 295 TORQUE
Price Each Diesel Ext. Body	<u>\$ 20,663.00</u>	250 HP 460 TORQUE

* FOR OPTIONS - SEE ATTACHED

FOB Other than Metro Charleston - Per Mile

\$ 1.00



GENERAL TRUCK SALES CORPORATION

DBA Volvo and GMC Trucks of Charleston

CLASS 23 - SAVANA CARGO VAN

ENGINE - DIESEL 6.6L DURAMAX 250HP/460 TORQUE OPTION	269.75
LOCKING REAR DIFFERENTIAL =	83.00
SLIDING SIDE DOOR =	41.50
CLOTH TRIM =	294.65
AM/FM /CD =	49.80
GLASS FIXED REAR DOOR =	107.90
GLASS REAR DOOR & RIGHT SIDE =	261.45
FULL GLASS PACKAGE =	219.95
TRAILERING HD (INCLUDING HITCH & WIRING) =	41.50
BLOCK HEATER =	394.25
POWER WINDOWS & LOCKS =	327.85
TILT & CRUISE =	141.10
REMOTE KEYLESS ENTRY =	



GENERAL TRUCK SALES CORPORATION

DBA Volvo and GMC Trucks of Charleston

CLASS 23 - SAVANE CARGO VAN EXT. 155 WB

GAS ENGINE 4.8L 285HP/295LB/FT OF TORQUE	
ENGINE - DIESEL 6.6L DURAMAX 250HP/460 TORQUE OPTION	
LOCKING REAR DIFFERENTIAL =	269.75
SLIDING SIDE DOOR =	83.00
CLOTH TRIM =	41.50
AM/FM/CD =	294.65
GLASS FIXED PACKAGE =	49.80
GLASS REAR DOOR & RIGHT SIDE =	107.90
FULL GLASS PACKAGE =	261.45
TRAILERING HD (INCLUDING HITCH & WIRING)	219.95
BLOCK HEATER =	41.50
POWER WINDOWS & LOCKS =	394.25
TILT & CRUISE =	327.85
REMOTE KEYLESS ENTRY =	141.10

VEHICLE ORDER FORM

VENDOR NAME: _____ CONTRACT #: _____

MODEL NAME & NUMBER _____

Enter Base Price:

Price Each Gasoline \$ _____
 Price Each Bi-Fuel \$ _____
 Price Each Dedicated CNG \$ _____
 Price Each Diesel \$ _____
 Price Each Flex Fuel \$ _____
 Price Each FFV / E-85 \$ _____

BASE PRICE \$

OPTIONS

List each option and cost

1 _____ \$ _____
 2 _____ \$ _____
 3 _____ \$ _____
 4 _____ \$ _____
 5 _____ \$ _____
 6 _____ \$ _____
 7 _____ \$ _____
 8 _____ \$ _____
 9 _____ \$ _____
 10 _____ \$ _____
 11 _____ \$ _____
 12 _____ \$ _____
 13 _____ \$ _____
 14 _____ \$ _____
 15 _____ \$ _____

TOTAL OPTIONS \$

DEDUCTS

List each deduct below:

1 _____ \$ -
 2 _____ \$ -
 3 _____ \$ -
 4 _____ \$ -
 5 _____ \$ -

TOTAL DEDUCTS \$ -

A
 \$ _____
 (Price per vehicle)
 (Base + Options - Deducts)

B
 QUANTITY ORDERED

GRAND TOTAL
 \$ _____

C

A x B = C

CLASS 33 TRUCK
Chassis Cab, 4 Wheel Drive,
Diesel Engine, 17,500 GVWR, Dual Rear Wheels

070-93-33-000

Vendor Name: General Truck Sales

Manufacturer / Brand	<u>GMC</u>
Delivery	<u>12-16 weeks</u>
Model Name & Number	<u>C4500 - C4C044</u>

Standard Equipment Requirements:

Engine	<u>300 HP 520 TORQUE</u>
Transmission	<u>Automatic</u>
Steering	<u>Power</u>
Brakes	<u>Power/ABS</u>
Radio	<u>AM/FM</u>
Glass	<u>All Tinted</u>
Mirrors	<u>Left & Right Outside</u>
License Plate Mounts	<u>Front & Rear</u>
Step Bumper	<u>Installed</u>
Tires	<u>All Season</u>
Air Conditioning	<u>Installed</u>
Seating Capacity 2	<u>Passenger Seat</u>

	2WD	4WD
Price Each 141" WB 60" C/A		
Price Each 165" WB 84" C/A	<u>\$ 29,866.00</u>	
	<u>\$ 29,998.00</u>	<u>\$ 34,259.00</u>

*FOR OPTIONS AND DEDUCTS - SE ATTACHED

Flat Bed 141" Each		<u>\$ 2,971.00</u>
Flat Bed 165" Each		<u>\$ 3,320.00</u>
Dump Bed 141" Each		<u>\$ 6,310.00</u>
Dump Bed 165" Each		<u>\$ 6,560.00</u>
Gas Engine 6.8 Liter V-10 (Deduct)		<u>\$ (5,643.00)</u>
FOB Other than Metro Charleston - Per Mile	<u>\$ 1.00</u>	<u>\$ 1.00</u>



GENERAL TRUCK SALES CORPORATION

DBA Volvo and GMC Trucks of Charleston

ALL CLASS 33 - 4X4
4X2
84 & 60 CA

ENGINE - 6.6L DIESEL 300HP & 520LB FT OF TORQUE
CAB & CHASSIS AS SPECIFIED W/ BODY PRICED AS ORIGINAL BID
EG. DUMP, FLAT, ETC.

VEHICLE ORDER FORM

VENDOR NAME: _____ CONTRACT #: _____

MODEL NAME & NUMBER _____

Enter Base Price:

Price Each Gasoline \$ _____
 Price Each Bi-Fuel \$ _____
 Price Each Dedicated CNG \$ _____
 Price Each Diesel \$ _____
 Price Each Flex Fuel \$ _____
 Price Each FFV / E-85 \$ _____

BASE PRICE \$

OPTIONS

List each option and cost

1 _____ \$ _____
 2 _____ \$ _____
 3 _____ \$ _____
 4 _____ \$ _____
 5 _____ \$ _____
 6 _____ \$ _____
 7 _____ \$ _____
 8 _____ \$ _____
 9 _____ \$ _____
 10 _____ \$ _____
 11 _____ \$ _____
 12 _____ \$ _____
 13 _____ \$ _____
 14 _____ \$ _____
 15 _____ \$ _____

TOTAL OPTIONS \$

DEDUCTS

List each deduct below:

1 _____ \$ -
 2 _____ \$ -
 3 _____ \$ -
 4 _____ \$ -
 5 _____ \$ -

TOTAL DEDUCTS \$ -

A
 \$ _____
 (Price per vehicle)
 (Base + Options - Deducts)

B
 QUANTITY ORDERED

GRAND TOTAL
 \$ _____

C

A x B = C

*NOTE: This vehicle must be equipped with the attached 5 page specifications.

CLASS 33A TRUCK
 CHASSIS CAB, 4 WHEEL DRIVE, DIESEL ENGINE
 17,500 GVWR, DUAL REAR WHEELS

070-93-33-001

Vendor Name: General Truck Sales

Manufacturer / Brand	GMC
Delivery	60-90 days
Model Name & Number	C4500 C4C044

Standard Equipment Requirements:

Engine	300 HP 520 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Dual Rear Wheels	Installed
Tires	All Season
Spare Tire	Full Size w/Jack
Air Conditioning	Installed

4WD

Price Each 165" WB 84" C/A w/DOH Pkg \$ 61,035.00

* FOR OPTIONS AND DEDUCTS - SEE ATTACHED

Gas Engine 6.8 Liter V-10 (Deduct)	→	\$ (5,643.00)
Manual Transmission w/Overdrive (Deduct)	→	\$ -
FOB Dealership: (Deduct)	→	\$ -
FOB Other than Buckhannon, WV - Per Mile		<u>\$ 1.00</u>



GENERAL TRUCK SALES CORPORATION

DBA Volvo and GMC Trucks of Charleston

ALL CLASS 33 - 4X4
4X2
84 & 60 CA

ENGINE - 6.6L DIESEL 300HP & 520LB FT OF TORQUE
CAB & CHASSIS AS SPECIFIED W/ BODY PRICED AS ORIGINAL BID
EG. DUMP, FLAT, ETC.

VEHICLE ORDER FORM

VENDOR NAME: _____ CONTRACT #: _____

MODEL NAME & NUMBER _____

Enter Base Price:

Price Each Gasoline	\$ _____
Price Each Bi-Fuel	\$ _____
Price Each Dedicated CNG	\$ _____
Price Each Diesel	\$ _____
Price Each Flex Fuel	\$ _____
Price Each FFV / E-85	\$ _____

BASE PRICE \$

OPTIONS

List each option and cost

1	_____	\$ _____
2	_____	\$ _____
3	_____	\$ _____
4	_____	\$ _____
5	_____	\$ _____
6	_____	\$ _____
7	_____	\$ _____
8	_____	\$ _____
9	_____	\$ _____
10	_____	\$ _____
11	_____	\$ _____
12	_____	\$ _____
13	_____	\$ _____
14	_____	\$ _____
15	_____	\$ _____

TOTAL OPTIONS \$

DEDUCTS

List each deduct below:

1	_____	\$ -
2	_____	\$ -
3	_____	\$ -
4	_____	\$ -
5	_____	\$ -

TOTAL DEDUCTS \$-

A
\$ _____
(Price per vehicle)
(Base + Options - Deducts)

B
QUANTITY ORDERED

C
GRAND TOTAL
\$ _____

A x B = C



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.
 MV07C

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

NOT TO BE USED

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

VENDOR

*709034932 304-744-1321
 GENERAL TRUCK SALES
 PO BOX 8557

 SOUTH CHARLESTON WV 25303

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/19/2006		NET 30		550177745			
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			QTY	DATE
0001		070-06-01-000	2007 (OR CURRENT MODEL YEAR) MOTOR				
			SIGNATURE _____				DATE _____
			RECEIPT TICKET FOR PURCHASE ORDER: MV07C				
			DESCRIPTION				

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