



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 PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER
2

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

INVOICE TO

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

AGENCY COPY

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
11/30/2006		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				
			CHANGE ORDER #02				
	ADD CLASS 23, STANDARD BODY, GAS VAN TO THIS CONTRACT. SEE THE ATTACHED LIST OF OPTIONS FOR THIS VEHICLE.						
	***** NO ADDITIONAL CHANGES *****						
			PREVIOUS PO TOTAL==>		OPEN END		
			PO NET CHANGE (+)==>				

WV STATE PURCHASING DIVISION
 ADMINISTRATION UNIT
 CERTIFIED ENCUMBERED

DEC 4 2006

Beverly Toler

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

OPEN END

TOTAL

Dawn Wayfield
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *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 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.

CLASS 23 VAN, CARGO
8500 GVWR, Rear Wheel Drive 135" Wheelbase

070-92-23-002

Vendor Name: General Truck Sales Corporation

Manufacturer / Brand GMC
 Delivery 6 TO 8 WEEKS
 Model Name & Number SAVANA CARGO
TG23405

Standard Equipment Requirements:

Engine	Gasoline	MIN: 225 HP 286 TORQUE
Engine	Diesel	MIN: 154 HP 286 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
Air Conditioning		Installed
Seating Capacity 2		Passenger Seat

STANDARD
BODY

Price Each Gasoline

\$14,167.00

EPA HGWAY	EPA CITY
18-20	14-15

FOB Dealership: (Deduct)

FOB Other than Metro Charleston - Per Mile

\$ 1.00 PER MILE

\$ - 0 -
\$ 1.00 PER MILE



GENERAL TRUCK SALES CORPORATION
DBA Volvo and GMC Trucks of Charleston

TG23405

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 =	

GVWR 8,600

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, GAS TG23405	\$ 14,167.00
CLASS 23	SAVANA CARGO, STANDARD BODY, DIESEL TG23405	\$ 19,803.00
CLASS 23	SAVANA, CARGO VAN, EXTENDED BODY, GAS TG23705	\$ 15,030.00
CLASS 23	SAVANA, CARGO VAN, EXTENDED BODY, DIESEL TG23705	\$ 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



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	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
			RECEIPT TICKET FOR PURCHASE ORDER:			MV07C	
LINE	CATNO	ITEM	NUMBER	DESCRIPTION		QTY	DATE
0001		070-06-01-000	2007	(OR CURRENT MODEL YEAR) MOTOR			
		SIGNATURE _____		DATE _____			

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TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE