

Purchase Order



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

PURCHASE ORDER NO.
 MV09E

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

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

AGENCY COPY

*709023315 800-610-0211
 WHITESIDE CHEVROLET CADILLAC
 50714 NATIONAL ROAD
 ST CLAIRSVILLE OH 43950

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND		
10/08/2008	NET 30	341398756			
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 2009 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 08/14/2008 AND ALL ADDENDA THERETO. 2. SPECIFICATIONS, FOUR PAGES, DATED 08/19/2008. 3. VENDOR'S BID DATED 09/15/2008. ALL RELEASE ORDERS FOR STATE AGENCIES MUST BE DONE THROUGH THE PURCHASING DIVISION. AGENCY REQUESTS MUST BE SUBMITTED WITH A WV-35 AND ATTACH THE COMPLETED VEHICLE ORDER FORM FOR EACH DIFFERENT TYPE OF VEHICLE ORDERED. ***** AGENCIES MUST OBTAIN APPROPRIATE APPROVAL PRIOR TO SENDING TO THE PURCHASING DIVISION.*****					

PURCHASING DIVISION
 CERTIFIED ENCUMBERED
 OCT 20 2008
Beverly Toler

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *10/10/08*

OPEN END
 TOTAL

Dan Wayfield

BY *JO ANN ADKINS* 304-558-8802

PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

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 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 may be deemed null and void, and 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT:** If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

Purchase Order



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

PURCHASE ORDER NO:
 MV09E

PAGE
 2

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

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

*709023315 800-610-0211
 WHITESIDE CHEVROLET CADILLAC
 50714 NATIONAL ROAD
 ST CLAIRSVILLE OH 43950

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/08/2008		NET 30		341398756			
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	10/08/2008	EA	070-06-01-000		.00000		
	2009 (OR CURRENT MODEL YEAR) MOTOR VEHICLES						
	EXHIBIT 3						
	LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON OCTOBER 15, 2008 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 30 DAYS WRITTEN NOTICE.						
	UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.						
	CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE						
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>						TOTAL	

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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.
 MV09E

PAGE
 3

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

INVOICE TO

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

VENDOR

*709023315 800-610-0211
 WHITESIDE CHEVROLET CADILLAC
 50714 NATIONAL ROAD
 ST CLAIRSVILLE OH 43950

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/08/2008		NET 30		341398756			
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>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 TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>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.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED 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 THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p>							
							TOTAL

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

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL



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.
 MV09E

PAGE
 4

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

INVOICE TO

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

VENDOR RECORD

*709023315 800-610-0211
 WHITESIDE CHEVROLET CADILLAC
 50714 NATIONAL ROAD
 ST CLAIRSVILLE OH 43950

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/08/2008		NET 30		341398756			
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>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> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p>							
						TOTAL	

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

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

MV09	WHITESIDE CHEVROLET GMC BUICK	
CLASS	MODEL	PRICE
5A - AUTO	Malibu Hybrid, Compact, 4 Door, 1ZF69	\$ 22,900.00
8A - AUTO	Tahoe 4 Door, Flex-Fuel, 4 Wheel Drive, CK10706	\$ 29,800.00
8A - AUTO	Tahoe, 4 Door, Flex-Fuel 2 Wheel Drive, CK10706	\$ 26,210.00
13 - TRUCK	Silverado, Large Pickup, 2 Wheel Drive, Long Bed, Flex Fuel, CC10903	\$ 16,300.00
34B - HYBRID	Malibu, Midsize, 4 Door, FWD, Hybrid, 1ZF69	\$ 22,900.00

CLASS 5A - AUTOMOBILE
 HYBRID, COMPACT, 4 DOOR
 Includes but is not limited to: Toyota Prius, Honda Civic

070-06-05-010

Vendor Name Whiteside Chevrolet Olds, Inc.
 Manufacturer / Brand GM-Chevrolet
 Delivery 90 Days
 Model Name Malibu Hybrid
 Model #: 1ZF69

Requirements:

Engine	MIN: 76 HP 82 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
Rear Window/Defogger	Installed
Front Seat	Bucket
Air Conditioning	Installed
Floor Mats	Installed
Front Air Bags	Installed

HP TORQUE

164	159
-----	-----

Price Each Gasoline \$ 22,900.00
 Price Each Flex-Fuel \$ _____

EPA HGWY EPA CITY

32	24
----	----

Options:

1	AM/FM with CD Player	NC	
2	Shop/Service Manual	\$	250.00
3	Tilt Wheel & Cruise control	\$	250.00
4	Keyless Entry	NC	
5	Power Windows - Power Doors	NC	
7	Side Air Bags	NC	
8	Delete Floor Mats (Deduct)	NA	
9	FOB Dealership: (Deduct)	\$	(50.00)
10	FOB Other than Metro Charleston - Per Mile	\$	(0.75)

Additional Information:

Silver, Blue, White, Gold, Gray, Pewter, Silver Moss

CLASS 8A AUTOMOBILE

070-06-08-010

4 Door,
130" Wheelbase,

Includes but is not limited to: GMC Yukon, Toyota Highlander, Chevrolet Tahoe

Vendor Name Whiteside Chevrolet Olds, Inc.

Manufacturer / Brand GM-Chevrolet
 Delivery 75 Days
 Model Name & Number Tahoe CK10706

Standard Equipment Requirements:

Engine	MIN: 209 HP HYBRID
Transmission	Automatic w/Overdrive
Steering	Power
Brakes	Power/ABS
Radio	AM / FM /CD
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Tires	All Season
Spare Tire	Full Size w/Jack
Tilt Wheel & Cruise Control	Standard
Keyless Entry	Standard
Power Windows/Power Locks	Standard
Rear Window/Defogger	Installed
Fuel Tank	Standard
Front Seat	Bucket
Rear Seat	Bench
Air Conditioning	Installed
Floor Mats	Installed
Front Air Bags	Installed

HP	TORQUE
320	340

Price Each Gasoline (4 Wheel Drive) \$ _____
 Price Each Flex Fuel (4 Wheel Drive) \$ 29,800.00

EPA HGWY	EPA CITY
20	14

Price Each Gasoline (2 Wheel Drive) \$ _____
 Price Each Flex Fuel (2 Wheel Drive) \$ 26,210.00

EPA HGWY	EPA CITY
20	14

Options:

1 Shop/Service Manual	\$	250.00
2 CD Service Manual	\$	250.00
3 Tow Package	List items included in this group	NC
4 Side Air Bags		NC
5 Exterior colors	*	
6 Slush/All Weather Mats (Driver & Passenger)	\$	200.00
7 Slush/All Weather Mats (Second Row)	\$	200.00
8 Slush/All Weather Mats (Cargo)	\$	200.00
9 Delete Floor Mats (Deduct)	\$	-
10 Delete Cloth Seats (Deduct)	\$	-
11 Delete Carpet (Deduct)	\$	150.00
12 FOB Dealership: (Deduct)	\$	50.00
13 FOB Other than Metro Charleston - Per Mile	\$	0.75

Additional Information:
3rd Row Seat Delete \$ 320.00

*Tan, Green, Yellow, Orange, White, Black, Gray, Blue, Granite Blue, Gold, Ruby, Gray, Red

CLASS 13 TRUCK

070-48-13-001

Vendor Name

Large Pickup, 2 Wheel Drive
 Whiteside Chevrolet Olds, Inc.
 6000 White, Long Bay

Manufacturer / Brand

Includes but is not limited to:
 GM, Chevrolet

Delivery

Ford F150, Chevrolet Equinox, Dodge 1500

Model Name & Number

90 Days
 Silverado CC10903

Standard Equipment Requirements:

Engine	MIN: 231 HP 293 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	Full Size w/Jack
Air Conditioning	Installed
Front Seat	Bench
Standard Floor Covering	Installed
Front Air Bags	Installed

HP	TORQUE
195	260
Gas	
315	338
Flex	

Price Each Gasoline	\$	
Price Each Flex Fuel	\$	16,300.00
Price Each Hybrid	\$	

EPA HGWY	EPA CITY
20	15
20	14

Options:

1 Off Road Package Including Limited Slip Rear, Includes:

Axle-trac-1ok differential	\$	260.00
Engine Cooling - heavy duty	\$	100.00
Skid plate Group	\$	150.00
Suspension - Heavy Duty W/gas Shocks	\$	80.00
All Terrain Tires	\$	162.00
Tow Hooks	\$	

\$ 752.00

	\$	20.00
	\$	250.00
	\$	250.00
	\$	205.00
List items included in this group	\$	620.00
	\$	325.00
	\$	740.00
	\$	350.00
	\$	240.00
	\$	760.00
	N/A	
	\$	2,885.00
	\$	6,300.00
	\$	3,200.00
	\$	120.00
	\$	100.00
	\$	240.00
	NC	
	NC	
	NC	
	\$	(50.00)
	\$	0.75

Enter total off road pkg above

2 AM/FM w/ CD Player

3 Shop/Service Manual

4 CD Service Manual

5 Tilt Wheel & Cruise Control

6 Trailer Tow Package

7 Keyless Entry

8 Power Windows / Power Locks

9 Exterior colors

10 Slide Rear Window

11 Bed Liner

12 Optional Engine

13 Additional Tanks

14 4 Wheel Drive

15 Crew Cab

16 Extended Cab

17 Slush/All Weather Mats (Driver & Passenger)

18 Slush/All Weather Mats (Second Row)

19 Slush/All Weather Mats (Cargo)

20 Delete Floor Mats (Deduct)

21 Delete Cloth Seats (Deduct)

22 Delete Carpet (Deduct)

23 FOB Dealership: (Deduct)

24 FOB Other than Metro Charleston - Per Mile

Additional Information:

* Tan, Orange, Green, Yellow, White, Black, Red, Blue, Silver, Granite, Ruby, Cherry, Gray

CLASS 34B HYBRID AUTOMOBILE
 Mid-Size, 4 Door, 3680 Curb Weight
 Includes but is not limited to: Chevrolet Malibu, Saturn Aura

070-06-34-020

Vendor Name Whiteside Chevrolet Olds, Inc.
 Manufacturer / Brand GM-Chevrolet
 Delivery 90 Days
 Model Name & Number Malibu Hybrid 1ZF69

Standard Equipment Requirements:

Engine	Full Hybrid 187 HP
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM / FM / CD
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Fuel Tank	Standard
Tires	All Season
Spare Tire	Included - w/Jack
Air Conditioning	Standard
Tilt Wheel & Cruise Control	Standard
4 Passenger Seating	Standard
Front Seat	Bucket
Floor Mats	Installed
Rear Window Defogger	Standard
Front Air Bags	Installed

HP	TORQUE
164	159

Hybrid Front Wheel Drive

\$ 22,900.00

EPA HGWAY	EPA CITY
32	24

Options:

1 Shop/Service Manual		\$	250.00
2 CD Service Manual		\$	250.00
3 Keyless Entry		NC	
4 Side Air Bag		NC	
6 Exterior colors		*	
7 Delete Floor Mats (Deduct)	→	N/A	
8 FOB Dealership: (Deduct)	→	\$	(50.00)
9 FOB Other than Metro Charleston - Per Mile		\$	0.75

Additional Information:

* Silver, Blue, White, Gold, Gray, Pewter, Silver Moss



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.
 MV09E

PAGE
 []

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

INVOICE TO

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

VENDOR

*709023315 800-610-0211
 WHITESIDE CHEVROLET CADILLAC
 50714 NATIONAL ROAD

 ST CLAIRSVILLE OH 43950

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND		
10/08/2008		NET 30		341398756				
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER		
BEST WAY		DESTINATION		PREPAID		MUL-MUL		
LINE	QUANTITY	UQP	VENDOR ITEM NO		UNIT PRICE	AMOUNT		
	DELIVERY DATE	CAT. NO	ITEM NUMBER					
RECEIPT TICKET FOR PURCHASE ORDER:							MV09E	
LINE	CATNO	ITEM	NUMBER	DESCRIPTION		QTY	DATE	
0001		070-06-01-000	2009	(OR CURRENT MODEL YEAR) MOTOR				
SIGNATURE _____				DATE _____				
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							TOTAL	

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE