



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
MV11D

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

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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

AGENCY COPY

*709035658 304-233-8000
 BOB ROBINSON CHEVROLET OLDSMOB
 PO BOX 6420
 WHEELING WV 26003

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND		
11/10/2010	NET 30	550754357			
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 2011 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. *****THE FOLLOWING IS INCORPORATED HEREIN BY REFERENCE AND MADE A PART HEREOF: ***** MV11 REQUEST FOR QUOTATION 8/13/2010. ALL SPECIFICATIONS AND ADDENDA THERETO. VENDOR'S BID DATED 10/05/2010. ALL RELEASE ORDERS FOR STATE AGENCIES MUST BE SENT TO THE FLEET MANAGEMENT OFFICE FOR APPROVAL. APPROVED REQUEST WILL BE SENT TO THE PURCHASING DIVISION FOR PROCESSING. AGENCY REQUESTS MUST BE SUBMITTED WITH A WV-35 AND ATTACH THE COMPLETED VEHICLE ORDER FORM FOR EACH DIFFERENT TYPE OF VEHICLE ORDERED. POLITICAL SUBDIVISIONS SHOULD CONTACT THE VENDOR DIRECTLY TO MAKE A PURCHASE THROUGH THIS CONTRACT.					

PURCHASING DIVISION
 CERTIFIED ENCUMBERED
 NOV 19 2010
Beverly Toler

IF APPROVAL AS TO TERMS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *11/10/10*

APPROVED FOR
ONE FISCAL YEAR
Dawn Workfield

BY *Chick Bourn*
 JO ANN ADKINS 304-558-8802
 PURCHASING DIVISION AUTHORIZED SIGNATURE
 11/16/10

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

OPEN END
 TOTAL

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, the State may deem this contract null and void, and terminate such contract without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
16. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
17. **ANTITRUST:** In accepting this purchase order or signing this contract with any agency for the State of West Virginia, the vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to vendor. Vendor certifies that this purchase order or contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law. Vendor further certifies that this purchase order or contract is in all respects fair and without collusion or fraud.



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

*709035658 304-233-8000
 BOB ROBINSON CHEVROLET OLDSMOB
 PO BOX 6420
 WHEELING WV 26003

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

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11/10/2010		NET 30		550754357			
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	11/14/2010	EA	070-06-01-000		.00000		
2010 (OR CURRENT MODEL YEAR) MOTOR VEHICLES							
EXHIBIT 3							
<p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON NOVEMBER 15, 2010 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.</p> <p>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.</p> <p>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</p>							

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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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE		AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
<p>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 EQUIPMENT CONTRACT ORDER (FORM NUMBER WV-35) FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL WV-35 MUST BE SENT TO THE PURCHASING DIVISION. 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>							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							TOTAL

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 ASSISTANT ATTORNEY GENERAL

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INVOICE TO

ALL STATE AGENCIES
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 BY ORDER

VENDOR

*709035658 304-233-8000
 BOB ROBINSON CHEVROLET OLDSMOB
 PO BOX 6420
 WHEELING WV 26003

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
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11/10/2010		NET 30		550754357			
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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				
<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>							

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APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

Bob Robinson Chevrolet Buick Pontiac GMC Cadillac		
CLASS	MODEL	PRICE
2A - Wagon	HHR IAT46 - Small Station Wagon, Front Wheel Drive, 4 Door, 2700 GVWR, Gas	\$ 16,149.00
2A - Wagon	HHR IAT46 - Small Station Wagon, Front Wheel Drive, 4 Door, 2700 GVWR, Flex-Fuel	\$ 16,149.00
4 - Auto	Chevrolet Impala LS - 1WF19, Full Size, 4 Door, Front Wheel Drive, Gas	\$ 16,499.00
4 - Auto	Chevrolet Impala LS - 1WF19, Full Size, 4 Door, Front Wheel Drive, Flex-Fuel	\$ 16,499.00
12 - Truck	Chevrolet Silverado CC10703, Large Pickup, 1/2 Ton, 2 Wheel Drive, Short Bed, Hybrid	\$ 32,932.00
18A - Truck	Chevrolet Silverado, Large Pickup, 1/2 Ton, 4 Wheel Drive, Short Bed, Hybrid, Gas	\$ 36,663.00

CLASS 2A
SMALL STATION WAGON, FRONT
WHEEL DRIVE, 4 DOOR 2700 GWWR

Includes but is not limited to: Pontiac Vibe, Toyota Matrix, VW Jetta Sportswagon

Vendor Name: **Bob Robinson Chevrolet Buick**
Pontiac GMC Cadillac
P. O. Box 6420
Wheeling, WV 26003
Manufacturer / Brand: GM- CHEVROLET
Delivery: 6-8 weeks
Model Name: HHR
Model Number: IAT46
MIN: 235 HP 255TORQUE

Standard Equipment Requirements:

Engine	<u>2.2 LITER 1-4</u>	MIN: 127 HP 128 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		Standard tire w/jack
Rear Window/Defogger		Installed
Front Seat		STD
Air Conditioning		Installed
Floor Mats		Installed
Front Air Bags		Installed

HP	TORQUE
<u>155</u>	<u>150</u>

Price Each \$ 16,149.00
Price Each Flex-Fuel \$ 16,149.00

EPA HGWY	EPA CITY
<u>30</u>	<u>22</u>

Options:

1	AM/FM with CD Player	<u>████████████████████</u>	\$ <u>INCLUDED</u>
2	Shop/Service Manual	<u>████████████████████</u>	\$ <u>CONTACT VENDOR</u>
3	Tilt Wheel & Cruise control	<u>████████████████████</u>	\$ <u>INCLUDED</u>
4	Keyless Entry	<u>████████████████████</u>	\$ <u>INCLUDED</u>
5	Power Windows - Power Doors	<u>████████████████████</u>	\$ <u>INCLUDED</u>
6	Side Air Bags	<u>████████████████████</u>	\$ <u>INCLUDED</u>
7	Delete Floor Mats (Deduct)	<u>████████████████████</u>	\$ <u>- 110.00</u>
8	FOB Dealership: (Deduct)	<u>████████████████████</u>	\$ <u>- 10.00</u>
9	FOB Other than Metro Charleston - Per Mile	<u>████████████████████</u>	\$ <u>1.59</u>

Additional Information

STANDARD COLORS: SILVER ICE, IMPERIAL BLUE, ARCTIC ICE, CYBER GRAY,
VICTORY RED, MOCHA STEEL

EXTRA COST COLORS: BLACK GRANITE \$171.60 Crystal Red \$286.00

CLASS 4 AUTOMOBILE
Full Size, 4 Door, Front Wheel Drive,
Wheelbase 110"

070-06-04-001

Bob Robinson Chevrolet Buick Pontiac GMC Cadillac
Pontiac G6, Chevrolet Impala, Buick Lucerne

Vendor Name: Pontiac GMC Cadillac
P.O. Box 6420
Wheeling, WV 26003

Manufacturer / Brand
Delivery
Model Name & Number

GM - Chevrolet
6-8 WEEKS
IMPALA LS - 1WF 19

Standard Equipment Requirements:

HP	TOR
211	216

Engine	<u>3.5 LITER V6</u>	MIN: 210 HP 210 TORQUE
Transmission		Automatic
Steering		Power
Brakes		Power/ABS
Radio		AM/FM
Glass		All Tinted
Mirrors		Left & Right Outside
License Plate Mounts		Front & Rear
Fuel Tank		Factory Standard
Power Windows and Locks		Installed
Tires		All Season
Spare Tire		Standard Tire w/ Jack
Rear Window/Defogger		STD
Front Seat		Standard Seating
Air Conditioning		Installed
Floor Mats		Installed
Seating Capacity		5
Front Air Bags		Installed

\$ 16,499.00

EPA HGWY	EPA CITY
29	19

Price Each Flex Fuel

\$ 16,499.00

Options:

- 1 AM/FM w/ CD Player
- 2 Shop/Service Manual
- 3 CD Service Manual
- 4 Tilt Wheel & Cruise Control
- 5 Keyless Entry
- 6 Power Windows, Locks, Power Heated Mirrors
- 7 6-way Power driver seat (requires Power Windows & doors)
- 8 Side Air Bags
- 9 Exterior colors
- 10 Delete Floor Mats (Deduct)
- 11 Manual Transmission w/Overdrive (Deduct)
- 12 Remove Console (Delete) (Console between seats)
- 13 FOB Dealership: (Deduct)
- 14 FOB Other than Metro Charleston - Per Mile

	\$	<u>INCLUDED</u>
	\$	<u>CONTACT VENDOR</u>
	\$	<u>CONTACT VENDOR</u>
	\$	<u>INCLUDED</u>
	\$	<u>INCLUDED</u>
	\$	<u>INCLUDED</u>
	\$	<u>INCLUDED</u>
	\$	<u>INCLUDED</u>
	\$	<u>SEE BELOW</u>
	\$ -	<u>70.40</u>
	\$ -	<u>N/A OPTION</u>
	\$ -	<u>N/A OPTION</u>
	\$ -	<u>10.00</u>
	\$	<u>1.59</u>

Additional Information:

COLORS: Silver ICE, Imperial Blue, Black, Summit White,
GOLD MIST, CYBER GRAY, VICTORY RED

EXTERIOR MIRRORS ARE NOT HEATED

Bob Robinson Chevrolet Buick
Pontiac GMC Cadillac
P. O. Box 6420
Wheeling, WV 26003

CLASS 12 TRUCK
Large Pickup, 1/2 Ton, 2 Wheel Drive
6000 GVWR, Short Bed, (Approx. 57" bed)
Includes but is not limited to: Ford F150, Dodge 1500, Chevrolet 1500

070-48-12-001

Vendor Name: _____

Manufacturer / Brand
Delivery
Model Name & Number

GM - Chevrolet
6-8 weeks
SILVERADO - CC10703

Standard Equipment Requirements:

Engine	MIN 195 HP 235 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	40 Gallons Minimum
Spare Tire	Full Size w/ Jack
Air Conditioning	STD
Front Seat	Bench
Rubber Floor Covering	Installed
Front Air Bags	Installed

HP 195 TORQUE 260

Price Each Gasoline \$ _____
Hybrid \$ 32,932.00
Flex Fuel _____

EPA HGWY 23 EPA CITY 20

Options:

- 1 AM/FM w/ CD Player 149.60
- 2 Shop/Service Manual CONTACT VENDOR
- 3 CD Service Manual CONTACT VENDOR
- 4 Tilt Wheel & Cruise Control TILT - STANDARD 220.00 FOR CRUISE
- 5 Limited Slip Rear End 286.00
- 6 Keyless Entry 356.40 INCL. P. Door Lock
- 7 Power Windows / Power Locks 809.60
- 8 Tow Hooks 44.00
- 9 Long Bed 374.40
- 10 Exterior colors SEE BELOW
- 11 Slide Rear Window N/A OPTION
- 12 Side Air Bags INCLUDED
- 13 Engine Options 4.8 Liter V8 Option 1: 831.60
- 14 Engine Options 5.3 Liter V8 Option 2: 1,535.60
- 15 Slush/All Weather Mats (Driver & Passenger) 48.30
- 16 Slush/All Weather Mats (Second Row) 48.30
- 17 Slush/All Weather Mats (Cargo) N/A OPTION
- 18 Bed Liner 321.20
- 19 Crew/Quad Cab 7,890.26
- 20 Extended Cab 4,109.26
- 21 Manual Transmission w/Overdrive (Deduct) - N/A OPTION
- 22 Dual Gas Tanks (gas only) - N/A OPTION
- 23 Delete Carpet (Deduct) - N/A OPTION
- 24 Delete Truck Bed (Deduct) - N/A OPTION
- 25 FOB Dealership: (Deduct) - 10.00
- 26 FOB Other than Metro Charleston - Per Mile 1.59

Additional Information:

COLORS: Imperial Blue, Black, Blue Granite, Summit White,
VICTORY RED, STEEL GREEN, TANDE GRAY, SHEER SILVER.

**Bob Robinson Chevrolet Buick
Pontiac GMC Cadillac
P. O. Box 6420
Wheeling, WV 26003**

070-48-18-010

CLASS 18A TRUCK
Large Pickup, 1/2 Ton, Hybrid, 4 Wheel Drive,
5400 GVWR, Short Bed

Includes but is not limited to: Toyota Tacoma, GMC 1500, Dodge Ram 1500, Ford F150

Vendor Name: _____

Manufacturer / Brand
Delivery
Model Name & Number

*GM - Chevrolet
6-8 weeks
SILVERADO 1500 HYBRID -
CK10543*

Standard Equipment Requirements:

Engine	<i>6.0 LITER HYBRID V8</i>	MIN: 231 HP 293 TORQUE
Transmission	Automatic	
Steering	Power	
Brakes	Power/ABS	
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	STD	
Front Seat	Bench	
Auto Locking Hubs	Installed	
Standard Floor Covering	Installed	
Front Air Bags	Installed	

HP	TORQUE
<i>332</i>	<i>367</i>

Price Each Gasoline
Price Each Flex Fuel

\$ 36,663.00

EPA HGWY	EPA CITY
<i>23</i>	<i>20</i>

Options:

1 Off Road Package Including Limited Slip Rear, Includes:

- Ade-trac-lok differential
- Engine Cooling - heavy duty
- Skid plate Group
- Suspension - Heavy Duty W/gas Shocks
- All Terrain Tires
- Tow Hooks

\$ _____

\$ _____

\$ _____

\$ N/A OPTION

Enter total off road pkg above

2 AM/FM w/ CD Player

\$ INCLUDED

3 Shop/Service Manual

\$ CONTACT VENDOR

4 CD Service Manual

\$ CONTACT VENDOR

5 Tire Wheel & Cruise Control

\$ INCLUDED

6 Tow Package

\$ INCLUDED

7 Snow Plow Package

\$ N/A OPTION

8 Exterior colors

\$ SEE BELOW

9 Slide Rear Window

\$ N/A OPTION

10 Keyless Entry

\$ INCLUDED

11 Power Windows, Locks, Power Heated Mirrors

\$ INCLUDED

12 Side Air Bags

\$ INCLUDED

13 Slush/All Weather Mats (Driver & Passenger)

\$ 60.72

14 Slush/All Weather Mats (Second Row)

\$ INCL WITH LINE # 13

15 Slush/All Weather Mats (Cargo)

\$ - N/A OPTION

16 Bed Liner

\$ 321.20

17 Dual Gas Tanks (gas only)

\$ N/A OPTION

18 Cloth Seats

\$ INCLUDED

19 Long Bed

\$ N/A OPTION

20 Rear Jump Seat

\$ N/A OPTION

21 Extended Cab w/ Third and Fourth Door

\$ N/A OPTION

22 Engine Option Size: _____

\$ N/A OPTION

23 6 Cylinder (Deduct)

_____ →

\$ - N/A OPTION

24 Manual Transmission w/Overdrive (Deduct)

_____ →

\$ - N/A OPTION

25 Delete Floor Mats (Deduct)

_____ →

\$ - N/A OPTION

26 Delete Cloth Seats (Deduct)

_____ →

\$ - N/A OPTION

28 FOB Other than Metro Charleston - Per Mile

\$ 1.59

29 V-8 Engine

\$ N/A OPTION

30 Crew Cab w/ Third and Fourth Door

\$ INCLUDED

Additional Information:

*COLORS: IMPERIAL BLUE, BLACK, BLUE GRANITE, Summit White
VICTORY RED, STEEL GREEN, TANPE GRAY, SNEER SILVER*



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 Department of Administration
 Purchasing Division
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BLANKET RELEASE
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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

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

VENDOR
*709035658 304-233-8000 BOB ROBINSON CHEVROLET OLDSMOB PO BOX 6420 WHEELING WV 26003

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND		
11/10/2010	NET 30	550754357			
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		070-06-01-000	2010 (OR CURRENT MODEL YEAR) MOTOR		
			RECEIPT TICKET FOR PURCHASE ORDER:		MV11D
					QTY DATE
			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