

BY ORDER

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

PURCHASE ORDER NO. MV13I

PAGE 1

BLANKET RELEASE

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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 1

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

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

AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED

ST CLAIRSVILLE OH 43950

ALL STATE AGENCIES

DATE PRINTED TERMS OF SALE FEIN/SSN FUND 3.0 F.O.B 756 FREIGHT TERMS 02/07/2013 ACCOUNT NUMBER DESTINATION VENDOR ITEM NO PREPAID MUL-MUI BES QUANTITY LINE UNIT PRICE **AMOUNT** DELIVERY DATE CAT.NO. ITEM NUMBER CHANGE ORDER NO. 1 CHANGE ORDER ISSUED TO REVISE THE DESCRIPTION OF CLASS 6A FLEX FUEL VEHICLE PREVIOUSLY LISTED IN ERROR. A REVISED LIST OF VEHICLES AWARDED IS ATTACHED. PREVIOUS DESCRIPTION: GRAND CHEROKEE WKJH74 REVISED DESCRIPTION: CHEVROLET TAHOE CK10706 02/07/2013 EFFECTIVE DATE OF CHANGE: ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT. PURCHASING DIVISION CERTIFIED ENCUMBERED BACKGROUND CHECK: IN ACCORDANCE WITH W. VA. CODE 15-2D-3, THE DIRECTOR OF THE DIVISION OF PROTECTIVE MAR 0 7 2013 SERVICES MAY REQUIRE ANY SERVICE PROVIDER WHOSE EMPLOYEES ARE REGULARLY EMPLOYED ON THE GROUNDS OR IN THE BUILDINGS OF THE CAPITOL COMPLEX OR WHO HAVE ACCESS TO SENSITIVE OR CRITICAL INFORMATION TO SUBMIT TO A PREVIOUS PO TOTAL ==> OPEN END PO NET CHANGE (+)==>

Purchase Order

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558-2157

PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL

Purchase Order

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

PURCHASE ORDER NO: MV13 I PAGE 2

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VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
02/07/2013	NET 30	341398756 FREIGHT TERMS	ACCOUNT NUMBER
	DESTINATION UOP VENDORITEMNO. EAT.NO. ITEMNUMBER		UT - MUT . AMOUNT
FINGERPRINT - B. THROUGH THE S' RESPONSIBLE FINGERPRINT - B. AFTER THE CONBUT BEFORE ANTHE GROUNDS OF HAVE ACCESTOME SERVICE PROVIDER'S EMCRITICAL INFOCOMPLEX BASED BACKGROUND CH	ASED STATE AND FED TATE REPOSITORY. T OR ANY COSTS ASSOC ASED STATE AND FED TRACT FOR SUCH SER Y SUCH EMPLOYEES A R IN THE BUILDINGS S TO SENSITIVE OR ROVIDER SHALL SUBM HYSICALLY PRESENT EX TO THE DIRECTOR RVICES FOR PURPOSE TH THIS PROVISION. ERVES THE RIGHT TO PLOYEES FROM ACCES RMATION OR TO BE P UPON RESULTS ADDR ECK. DERS SHOULD CONTAC ROTECTIVE SERVICES MORE INFORMATION.	ERAL BACKGROUND INQUI VICES HAS BEEN APPROV RE PERMITTED TO BE ON OF THE CAPITOL COMPL CRITICAL INFORMATION, IT A LIST OF ALL PERS AND WORKING AT THE OF THE DIVISION OF S OF VERIFYING PROHIBIT A SERVICE SING SENSITIVE OR RESENT AT THE CAPITOL ESSED FROM A CRIMINAL	S RY. ED,
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MV13I

Class	Type	Vendor	Model	Base Price	
3	Flex Fuel	Whiteside	Impala 1WF19	\$	18,250.00
6A	Flex Fuel	Whiteside	Tahoe 4WD CK10706/5W4	\$	28,990.00
7	Gas	Whiteside	Tahoe 4WD CK10706/5W4	\$	28,990.00
7	Flex Fuel	Whiteside	Tahoe 4WD CK10706/5W4	\$	28,990.00
12	Hybrid	Whiteside	Silverado CC10703	\$	37,100.00
18	Hybrid	Whiteside	Silverado CK10703	\$	39,800.00
36 Util. Veh.	Electric	Whiteside	Chevy Volt 1RC68	\$	37,190.00