



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

State of West Virginia  
**Master Agreement**

Order Date: 2015-02-10

CORRECT ORDER NUMBER  
 MUST APPEAR ON ALL PACKAGES,  
 INVOICES, AND SHIPPING PAPERS.  
 QUESTIONS CONCERNING THIS  
 ORDER SHOULD BE DIRECTED TO  
 THE BUYER.

<b>Order Number:</b> CMA 0212 0212 SWC0000000011	<b>Procurement Folder:</b> 62310
<b>Document Name:</b> MV15C-Statewide Contract for Model Year 2015 Vehicles	<b>Reason for Modification:</b> CHANGE ORDER NO 2- Administrative change order only, to correct line type in Oasis system. FROM: Service Type TO: Item Type
<b>Document Description:</b> CHANGE ORDER NO 2- MV15C-Statewide Contract for Vehicles	
<b>Procurement Type:</b> Central Master Agreement	
<b>Buyer Name:</b>	
<b>Telephone:</b>	
<b>Email:</b>	
<b>Shipping Method:</b> Best Way	<b>Effective Start Date:</b> 2014-12-01
<b>Free on Board:</b> FOB Dest, Freight Prepaid	<b>Effective End Date:</b> 2015-11-30

VENDOR	DEPARTMENT CONTACT
JIM ROBINSON FORD LINCOLN MERCURY INC 95 ROBINSON DR  TRIADELPHIA WV 26059  US Vendor Contact Phone: (304) 232-2400 Extension: Discount Percentage: 0.0000 Discount Days: 0	<b>Requestor Name:</b> Mike Sheets <b>Requestor Phone:</b> (304) 558-0492 <b>Requestor Email:</b> william.m.sheets@wv.gov  <b>15</b> <b>FILE LOCATION</b> <u>29891</u>

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US

Purchasing Division's File Copy

SCANNED

RETURNED TO BUYER

DATE: MAR 03 2015

ENTERED

<b>PURCHASING DIVISION AUTHORIZATION</b> SIGNED BY: <i>[Signature]</i> DATE: 02/13/15 ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> SIGNED BY: <i>J. Robert Hish</i> DATE: 2/25/15 ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> SIGNED BY: <i>Beverly Tolson</i> DATE: 2-26-15 ELECTRONIC SIGNATURE ON FILE
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2-20-15  
2-10-15

**Extended Description:**

CHANGE ORDER NO. 2

THIS CHANGE ORDER IS ISSUED TO MAKE THE FOLLOWING CHANGES TO THIS CONTRACT:

Administrative change order only, to correct line type in Oasis system.

FROM: Service Type

TO: Item Type

NO OTHER CHANGES.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25100000			EA	\$0.000000

**Description:** Motor vehicles

**Extended Description:**

2015, OR LATEST MODEL YEAR MOTOR VEHICLES(VEHICLE DETAILS TO BE PROVIDED WITH CDO ON EACH RELEASE ORDER)

<b>Total Order Amount</b>	Open End
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