



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.**  
 PC06A

**PAGE**  
 1

**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**  
 1

**SEE REVERSE SIDE FOR TERMS AND CONDITIONS**

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

**VENDOR**  
 \*709044554 304-624-7611  
 COUNTRY CLUB CHRYSLER PLY DODG  
 PO BOX 2321  
 ROUTE 19 SOUTH  
 CLARKSBURG WV 26301

**SHIP TO**  
 ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
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**AGENCY COPY**

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
03/02/2006		NET 30		550567749			
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 #01				
	CHANGE ORDER TO ADD OPTIONS TO DODGE CHARGER POLICE CAR PER THE ATTACHED LETTER FROM VENDOR DATED 2/27/05.						
	*****NO ADDITIONAL CHANGES*****						
	WV STATE PURCHASING DIVISION ADMINISTRATION UNIT CERTIFIED ENCUMBERED  MAR - 8 2006  <i>Beverly Toler</i>						
	PREVIOUS PO TOTAL==>		OPEN		END		
	PO NET CHANGE (+)==>						

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE  *2037 3-3-06*

OPEN END  
**TOTAL**

*Samuel W. ...*  
 APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY *Betty Francisco*  
 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.



FEBRUARY 27, 2005

WEST VIRGINIA DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
PO BOX 50130  
CHARLESTON, WV 25305-0130

ATTENTION: BETTY FRANCISCO

SUBJECT: 2006 STATE POLICE CONTRACT PCO6A SECTION 2  
2006 DODGE CHARGE POLICE CAR

THE FOLLOWING OPTIONS HAVE BEEN REQUESTED BY MANY CITY & COUNTY POLICE AGENCY'S ON THIS CLASS AS TO OPTION PRICING AND COLORS AVAILABLE AND WE NOT ON THE LIST OF AVAILABLE OPTION FOR THIS CONTRACT.

1. 5.7 L V-8 HEMI ENGINE THE COST IS \$2,152.00
2. STANDARD COLORS – BRIGHT SILVER, BRILLIANT BLACK, MAGNESIUM, MIDNIGHT BLUE, SILVER STEEL [GRAY] AND STONE WHITE.
3. FULL FACED WHEEL COVERS THE COST IS \$18.00

I CERTIFY THESE TWO OPTIONS ARE AT DEALER COST  
IF YOU HAVE ANY QUESTIONS PLEASE CALL ME ANYTIME.

SINCERELY

A handwritten signature in black ink, appearing to read "Donald R. McNemar", is written over the word "SINCERELY". The signature is fluid and cursive.

DONALD R. McNEMAR  
BUSINESS LINK MANAGER

RECEIVED  
2006 MAR - 1 A 11: 37  
PURCHASING DIVISION  
STATE OF WV



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 Department of Administration  
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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE		AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
			RECEIPT TICKET FOR PURCHASE ORDER:				PC06A
LINE	CATNO	ITEM	NUMBER	DESCRIPTION		QTY	DATE
0001	070-06	-99-003	2006	DODGE DURANGO OR FORD EXPLORER			
		SIGNATURE _____		DATE _____			

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