



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.  
**PC09B**

PAGE  
**1**

BLANKET RELEASE  
**00**

CORRECT PURCHASE ORDER NUMBER  
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 QUESTIONS CONCERNING THIS PUR-  
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CHANGE ORDER

SEE REVERSE SIDE FOR  
 TERMS AND CONDITIONS

INVOICE TO

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

## AGENCY COPY

VENDOR

\*709034823      304-369-2411  
 STEPHENS AUTO CENTER  
 PO BOX 278  
 DANVILLE WV      25053

SHIP TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
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DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/26/2008		NET 30		550128010			
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	11/01/2008	EA	070-06-99-001		\$22,733.00		
			FORD CROWN VICTORIA POLICE INTERCEPTOR				
0002	11/01/2008	EA	070-06-99-003		\$21,940.00		
			FORD EXPLR XLT				
BLANKET OPEN-END STATEWIDE CONTRACT							
THIS BLANKET OPEN-END STATEWIDE CONTRACT IS TO SUPPLY 2009 OR CURRENT MODEL YEAR POLICE CRUISER(S).							
*****POLITICAL SUBDIVISIONS SHALL CONTACT THE VENDOR DIRECTLY TO ORDER UNDER THIS CONTRACT.							
***** THE FOLLOWING IS INCORPORATED HEREIN BY REFERENCE AND MADE A PART HEREOF:							
1. REQUEST FOR QUOTATION - PC09							
2. ALL SPECIFICATIONS AND ADDENDA THERETO.							
3. VENDOR'S BID							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input checked="" type="checkbox"/>						OPEN END	
						TOTAL	

PURCHASING DIVISION  
 CERTIFIED ENCUMBERED  
 OCT 30 2008  
*Beverly Toler*

APPROVED FOR  
*[Signature]*  
 APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

80/10/27/08  
 JO ANN ADKINS      304-558-8802  
 BY *[Signature]*  
 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 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."



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PURCHASER

**\*709034823                      304-369-2411**  
**STEPHENS AUTO CENTER**  
**PO BOX 278**

**DANVILLE WV            25053**

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BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UQP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
	EXHIBIT 3						
	<p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON 11/01/2008, 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.</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>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p>						
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
						TOTAL	

JO ANN ADKINS

304-558-8802

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

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VENDOR

**\*709034823                      304-369-2411**  
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	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
<p><b>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 SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</b></p> <p><b>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.)</b></p> <p><b>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.</b></p> <p><b>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A</b></p>							

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

TOTAL

JO ANN ADKINS

304-558-8802

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
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NOV-08-10  
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AUDITOR  
 \*709034823                      304-369-2411  
 STEPHENS AUTO CENTER  
 PO BOX 278  
  
 DANVILLE WV            25053

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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
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	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.						
	BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI- CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.						
	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.						
	REV. 04/11/2001						
	EXHIBIT 4						

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BY \_\_\_\_\_  
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PROPERTY

\*709034823                      304-369-2411  
 STEPHENS AUTO CENTER  
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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
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	LOCAL GOVERNMENT BODIES: VENDOR AGREES TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA.						

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

TOTAL

JO ANN ADKINS

304-558-8802

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

**2009 FORD CROWN VICTORIA POLICE INTERCEPTOR  
(FULL SIZE, FOUR DOOR, REAR WHEEL DRIVE, PASSENGER CAR)**

The base price bid of the specified vehicle will include all items/features/equipment listed by Ford Motor Company as standard equipment on this vehicle as well as any other "optional" features to be included in BASE VEHICLE COST.

**MODEL:** 2009 Ford Crown Vic Police Interceptor  
**Body Code:** P71  
**Order Code:** 730 A  
**POWERTRAIN:** 3.55 AXLE

**IN ADDITION TO STANDARD EQUIPMENT FOR THIS VEHICLE, EQUIPMENT TO BE INCLUDED IN BASE VEHICLE COST:**

<b>ITEM</b>	<b>ITEM ORDER CODE #</b>
Lamp Pre-Wire Group:	476
Grille Lamp, Siren and Speaker Wiring	172
AUDIO, AM/FM Stereo Radio	58F
Hoses, Silicone w/Aircraft Clamps	177
Lamp, Courtesy Disable	478
Floor Covering, Carpet & Mats	128
Power Heated Mirrors	61K
Spotlamp (Driver's Side Only)	51A
Limited Slip Differential	45C
Seats, Cloth Buckets/Cloth Rear	H
Horn/Siren Wiring Prep Package	175
State Police Paint Scheme (see note below)	
Moldings, Color Keyed Body Side (Installed)	96A

WV State Police Custom Paint Scheme – (Vehicles will be purchased from available Ford stock colors for the above described model). All bumper coverings and/or body side moldings are to be of the same color. The vendor will customize the paint scheme by painting the traditional gold portion of the vehicle, which includes the roof of vehicle, front and rear pillars. The exact paint code and pattern may be obtained from the West Virginia State Police Procurement Section, Attention, 1<sup>st</sup>. Sgt Rick Pursley (Phone-746-2238) prior to bid submission:

**IMPORTANT NOTE:** Prospective Vendors must include all profit margins for the vehicle bid in the "Base Vehicle Cost" below. For bidding purposes, all options listed above must be included in the "Base Vehicle Cost."

**Base Vehicle Cost:** \$ 22,733

**2009 FORD CROWN VICTORIA POLICE INTERCEPTOR  
(FULL SIZE, FOUR DOOR, REAR WHEEL DRIVE, PASSENGER CAR)**

**VEHICLE OPTIONS:**

Any and all options must be made available at actual Dealer Cost. Options other than those stated in this bid package may occasionally be requested. Those options may be considered by the State only if the dealer prices these items at dealer cost and furnishes proof of dealer cost prior to the purchase order being submitted by the agency. Dealer must provide verification from the manufacturer. Pricing for all options listed below must be provided with the bid package. Failure to provide option-pricing information (at dealer cost) shall be grounds for disqualification of the bid.

<u>OPTIONAL EQUIPMENT</u>	<u>FORD ITEM ORDER #</u>	<u>PRICE</u>
All Vehicles Keyed Alike	432	\$ + <u>44</u>
Lamp, Dome Center 5" – (Delete) <small>Removes Dome Lamp</small>	54M	\$ - <u>No Charge</u>
Spotlamp (Driver's Side Only) <small>Option to Delete</small>	51A	\$ - <u>166</u>
License Bracket, Front	153	\$ + <u>No Charge</u>
Locking Gas Cap	54G 98G	\$ + <u>8</u>
Air Bags, Side (Driver and Passenger)	59M	\$ + <u>Standard</u>
Wheel Covers – Full	642 64N	\$ + <u>39</u>
Floor Covering, Carpet & Mats (Delete) <small>Rubber Flooring</small>	128	\$ - <u>109</u>
Power Distribution Box	66F	\$ + <u>Standard</u>
Roof Wiring (No Hole in Roof)	189	\$ + <u>74</u>
Seats, Cloth Buckets/Vinyl Rear – (Credit) <small>Standard</small>	I	\$ - <u>+57</u>
Speed Control	525	\$ + <u>196</u>
Base Police Prep Package	65A	\$ + <u>670</u>
Comfort and Convenience Group	41A	\$ + <u>660 Inc.</u> <small>P. Seats, Crui and C.D.</small>
Complete Police Prep Package	68P	\$ + <u>1,805</u>
Radio Suppression Package	53M	\$ + <u>83</u>
Visibility Package	65W	\$ + <u>2,689</u>
Comfort and Convenience Group	41A	\$ + <u>661</u>
Laminated Security Side Glass	68G	\$ + <u>Not Available</u>
Street Appearance Package	60B	\$ + <u>152</u>
Trunk Safety Pack	14T	\$ + <u>166</u>
Ready for the Road Package	65U	<u>+3,585</u>



**2009 FORD CROWN VICTORIA POLICE INTERCEPTOR  
(FULL SIZE, FOUR DOOR, REAR WHEEL DRIVE, PASSENGER CAR)**

Ballistic Door Panel-Driver Only		\$1,127
<b>Audio, AM/FM Radio</b> with CD Player	<b>58Y</b>	\$ 161
Ballistic Door Panels-Both Front Doors		\$2,162
<b>State Police Paint Scheme Roof-Gold</b>		\$ (250)
<b>Service Manuals one set -- complete set of "Dealer" shop manuals</b>		
<b>Inclusive of any future updates)</b>		\$ + 199
<b>Wheel covers, full</b>	<del>642</del> 64N	\$ + 39

**Important Note:** The above specified base vehicle cost is for vehicles painted "standard factory colors" (no two tone). The term "standard factory colors" means all colors available for the 2009 Ford Crown Victoria on the civilian/commercial market which are provided at no extra charge. The term "standard factory colors" also includes the following listed colors which have been made standard by Ford Motor Company for 2009 Ford Crown Victoria police vehicles: The base price quoted above is for any of the specified "standard factory colors", and must include color keyed // matching body trim and bumper covering.

Arizona Beige	AQ	Medium Brown	BU
Spruce Green	FS	Smokestone	HG
Dark Blue Pearl Coat	DX	Dark Toreador Red	JL
Silver Birch	JP	Dark Blue	LK
Royal Blue	LM	Light Blue	LN
Light Ice Blue	LS	Ultra Blue	MM
Light Grey	TM	Silver Grey	TN
Black Clearcoat	UA	Tungsten	T8
Vibrant White	WT	Medium Titanium	YG

The below listed paint schemes are optional and shall be priced as indicated:

Standard Factory Color  
in Two-Tone Police Paint Scheme:     \$ 770

If minimum order quantity required for Special Ford Police Paint Scheme specify here:

Minimum # 5

Special Paints are available for an additional charge.

**2009 DODGE DURANGO, FORD EXPLORER XLT SSV, JEEP GRAND CHEROKEE,  
CHEVROLET TRAIL BLAZER  
(FULL SIZE, FOUR DOOR, FOUR WHEEL DRIVE, UTILITY VEHICLE)**

Vehicles bid in this classification shall be full-size, four door vehicles commonly referred to as sport utility vehicles. In addition to four passenger doors, they must also include a rear lift gate or cargo doors. Any vehicle bid must be able to withstand the rigors of police use and shall meet the following minimum specifications. *In an effort to be more fuel efficient, EPA ratings may be a consideration in the purchase of a SUV vehicle. This range should be a minimum of 13 City and 20 highway.*

The base price bid of the specified vehicle will include all items/features/equipment listed by the manufacturer as standard equipment, as well as any other "optional" features listed below. These features include, but are not limited to the following.

**Mandatory Equipment Package:**

Engine:	Minimum 4.0 L V6
Wheelbase:	Minimum 113"
Transmission:	Automatic, with Heavy Duty Oil Cooler, Maximum Available
Differential:	Limited Slip, Rear - Traction Control
Transfer Case:	4 wheel Drive
Suspension:	Heavy Duty with Front and Rear Stabilizer
Engine Cooling:	Heavy Duty, Maximum Available for Vehicle
Steering:	Power Assisted
Brakes:	Power Assisted / 4 Wheel ABS
Radio:	AM/FM Stereo
Front Seats:	Cloth, Bucket Seats
Rear Seat:	Cloth Bench
Third Seat:	None
Windows:	Power Operated
Door Locks:	Power Operated with Rear Child Safety Feature
Floor Covering:	Fully Carpeted Passenger Compartment and Cargo Area with Coordinating Carpeted Floor Mats (4) or Heavy Duty Vinyl Floor Covering (If Available with other Equipment Specified)
Rear Window Defogger:	Installed
Air Conditioning:	Installed
Spare Tire:	Full Size
Skid Plates:	Transmission and Transfer Case - Fuel Tank & Transfer Case

**-- End of Base Equipment Listing B**

**IMPORTANT NOTE:** Prospective Vendors must include all profit margins for the vehicle bid in the "Base Vehicle Cost" specified below. Any and all options must be made available at actual Dealer Cost (the below listing is not all-inclusive). Pricing for all options listed below must be provided with the bid package. Failure to provide option-pricing information (at dealer cost) shall be grounds for disqualification of the bid.

Model: 2009 Ford Explorer

**2009 DODGE DURANGO, FORD EXPLORER XLT SSV, JEEP GRAND CHEROKEE,  
CHEVROLET TRAIL BLAZER  
(FULL SIZE, FOUR DOOR, FOUR WHEEL DRIVE, UTILITY VEHICLE)**

Base Vehicle Cost: \$ 21,940

**OPTION PRICING INFORMATION:**

Trailer Towing Package:	\$ <u>Included</u>
Control Trac 4WD System	\$ <u>STD</u>
Rubber Floor Mats	\$ <u>47</u>
Engine Block Heater	\$ <u>30</u>
Skid Plates Package	\$ <u>Included</u>
Service Manuals (one set) -- (complete set of "dealer" shop manuals, Inclusive of any future updates)	\$ <u>199</u>

**SPECIAL SERVICE PACKAGE OPTIONS**

Heavy Duty Battery	\$ <u>Included</u>	} \$170 Package Option
Ground Straps	\$ <u>Included</u>	
Roof Wiring Prep Package	\$ <u>Included</u>	
Special Service/Fleet Manual	\$ <u>Included</u>	

**OTHER:**

**EPA RATING OF VEHICLE BID**

**MPG HIGHWAY** 19

**MPG CITY** 13

**Miscellaneous:** Inspection of Sample Vehicle(s): Within one week after the issuance of a purchase order, the successful bidder shall make arrangements to deliver to the West Virginia State Police, 725 Jefferson Road, South Charleston, West Virginia, a sample vehicle having the same general body, chassis, engine and transmission as the vehicle on which the bid was submitted. This vehicle is not a patrol vehicle and may be a vehicle from the dealer's stock. It will be used as a prototype for determining the method of attaching various items of police equipment.



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 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

OT M C O V N  
 ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

POBZM  
 \*709034823                      304-369-2411  
 STEPHENS AUTO CENTER  
 PO BOX 278  
  
 DANVILLE WV 25053            25053

S H I P T O  
 ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED <b>10/26/2008</b>	TERMS OF SALE <b>NET 30</b>	FEIN/SSN <b>550128010</b>	FUND
SHIP VIA <b>BEST WAY</b>	F.O.B	FREIGHT TERMS <b>PREPAID</b>	ACCOUNT NUMBER <b>MUL-MUL</b>
QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE
DELIVERY DATE	CAT.NO.	ITEM NUMBER	AMOUNT

LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
LINE	CATNO	ITEM NUMBER	DESCRIPTION	QTY	DATE
			RECEIPT TICKET FOR PURCHASE ORDER:		PC09B
0001	070-06-99-001		FORD CROWN VICTORIA POLICE INTERCEP		
0002	070-06-99-003		DODGE DURANGO, FORD EXPLR XLT, OR J		
			SIGNATURE _____	DATE _____	

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

TOTAL

JO ANN ADKINS

304-558-8802

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE