



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

[List View](#)

General Information [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)

Procurement Folder: 1656274

Procurement Type: Central Purchase Order

Vendor ID: 000000199901

Legal Name: H E NEUMANN CO

Alias/DBA:

Total Bid: \$136,727.00

Response Date: 04/23/2025

Response Time: 15:32

Responded By User ID: becker

First Name: Jack

Last Name: Becker

Email: jbecker@heneumann.com

Phone: 304-650-8900

SO Doc Code: CRFQ

SO Dept: 0603

SO Doc ID: ADJ2500000033

Published Date: 4/22/25

Close Date: 4/24/25

Close Time: 13:30

Status: Closed

Solicitation Description: Wheeling Armory Replacement and Installation Boiler

Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia
Solicitation Response

Proc Folder: 1656274
Solicitation Description: Wheeling Armory Replacement and Installation Boiler
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-04-24 13:30	SR 0603 ESR04232500000006465	1

VENDOR
000000199901
H E NEUMANN CO

Solicitation Number: CRFQ 0603 ADJ2500000033
Total Bid: 136727 **Response Date:** 2025-04-23 **Response Time:** 15:32:39
Comments: This is our standard bid and will not be offering discounts for payment.

FOR INFORMATION CONTACT THE BUYER
David H Pauline
304-558-0067
david.h.pauline@wv.gov

Vendor		
Signature X	FEIN#	DATE

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Boilers Replacement				136727.00

Comm Code	Manufacturer	Specification	Model #
72000000			

Commodity Line Comments:

Extended Description:

See Exhibit "A" Pricing Page/Bid Form to input pricing.
 Labor, materials and all associated costs to replace two (2) boilers in the Wheeling National Guard Armory per the attached plans and specifications.

CRFQ# ADJ25*33

ALL LABOR, MATERIAL, TOOLS, EQUIPMENT, SUPPLIES AND SUPERVISION NECESSARY TO COMPLETE REPLACEMENT OF TWO (2) BOILERS WHEELING NATIONAL GUARD ARMORY, IN WHEELING, WV, PER THE ATTACHED SPECIFICATIONS.

538 Girtys Point RD, Wheeling WV 26003

BID FORM

The undersigned, hereafter called the Bidder, being familiar with and understanding the bidding documents; and being familiar with the site and all local conditions affecting the Project, hereby proposes to furnish labor, material, equipment, supplies, and transportation to perform the work as described in the bidding documents

BIDDERS COMPANY NAME: H.F. Neumann Company

VENDOR ADDRESS: 100 Middle Creek Road
Triadelphia, WV 26059

TELEPHONE: 304 232 3040

FAX NUMBER: 304 232 7858

E-MAIL ADDRESS: jlongwell@hneumann.com

CONTRACT TOTAL COST: BASE BID-CONTRACT ITEM NO.1- Provide labor & materials to remove and dispose of two (2) Boilers and replace with new per the attached specifications.

One hundred thirty six thousand seven hundred twenty seven ⁰⁰/₁₀₀

(\$ 136,727.00) *** (Contract bid to be written in words and numbers.)

SIGNATURE: John D. Longwell DATE: 4/21/25

NAME: John D. Longwell
(Please Print)

TITLE: Senior Project Manager

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bond Number: 24332-Intact-25-11

Bid Bond

CONTRACTOR:

(Name, legal status and address)

H. E. Neumann Company

100 Middle Creek Road

Triadelphia, WV 26059

OWNER:

(Name, legal status and address)

Adjutant Generals Office

1703 Coonskin Dr.

Charleston, WV 25311

SURETY:

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company

605 Highway 169 North, Suite 800

Plymouth, MN 55441

State of Inc: New York

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

Wheeling Armory Replacement and Installation Boiler; Solicitation No. CRFQ 0603 ADJ2500000033

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 17th day of April, 2025

R. Beniti
(Witness)

Marta Baker
(Witness) Marta Baker

H. E. Neumann Company
(Principal) _____ (Seal)

PRESIDENT
(Title)

Atlantic Specialty Insurance Company
(Surety) _____ (Seal)

Julie Denman
(Title) Julie Denman, Attorney-in-Fact



Power of Attorney

Surety Bond No: 24332-Intact-25-11

Principal H. E. Neumann Company
Obligee Adjutant Generals Office

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: Julie Denman each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

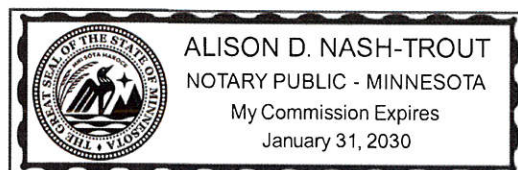
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 17th day of April, 2025.

This Power of Attorney expires
January 31, 2030



Kara L.B. Barrow, Secretary



State of West Virginia
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT
West Virginia Code §21-1D-5

I, John D. Langwell, after being first duly sworn, depose and state as follows:

1. I am an employee of H.E. Neumann Company; and,
 (Company Name)
2. I do hereby attest that H.E. Neumann Company
 (Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

Printed Name: John D. Langwell
 Signature: [Signature]
 Title: Senior Project Manager
 Company Name: H.E. Neumann Company
 Date: 4/21/25

STATE OF WEST VIRGINIA,

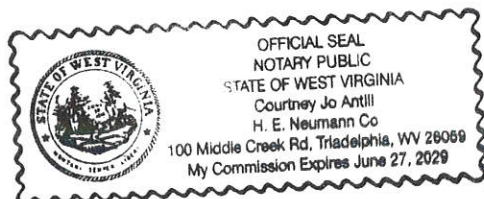
COUNTY OF Ohio, TO-WIT:

Taken, subscribed and sworn to before me this 21st day of April, 2025.

By Commission expires June 27, 2029

(Seal)

[Signature]
 (Notary Public)



REQUEST FOR QUOTATION – CRFQ ADJ25*33
WVANG Wheeling Armory Boilers

12. MISCELLANEOUS:

12.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: John D Longwell

Telephone Number: 304 232 3040

Fax Number: 304 232 7858

Email Address: jlongwell@heneumann.com

- a. Liquidated Damages: Contractor shall pay liquidated damages in the amount of \$1,500.00 per day of delay, plus a one-time fixed cost of \$1,250.00 for Staff Judge Advocate review for work not completed after contract completion date. This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) John D. Longwell Senior Project Manager

(Address) 100 Middle Creek Road Triadelphia, WV 26059

(Phone Number) / (Fax Number) 304 232 3040 304 232 7858

(email address) jlongwell@heneumann.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this 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; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

H.E. Neumann Company
(Company)

John D. Longwell
(Signature of Authorized Representative)

John D. Longwell Senior Project Manager 4/21/25
(Printed Name and Title of Authorized Representative) (Date)

304 232 3040 304 232 7858
(Phone Number) (Fax Number)

jlongwell@heneumann.com
(Email Address)

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: H.F. Neumann Company

☒ Check this box if no subcontractors will perform more than \$25,000.00 of work to complete the project.

Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.

Attach additional pages if necessary

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2500000033

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

H.E. Neumann Company
Company


Authorized Signature

4/21/25
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2500000033

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|--|--|
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| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
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H.E. Neumann Company
Company

Jim D. Jorgensen
Authorized Signature

4/21/2025
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
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|--|--|
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| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

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H.E. Neumann Company
Company

[Signature]
Authorized Signature

4/22/25
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/20/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Rebecca Gierczak HENCHH GAU10WOhio
Riggs, Counselman, Michaels & Downes, Inc.	PHONE (A/C, No, Ext): 410-339-7263
55 Fairmount Avenue	FAX (A/C, No): 410-339-7234
Rowson MD 21286	E-MAIL ADDRESS: FBSG.Certificates@rcmd.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Phoenix Insurance Company
	INSURER B: Travelers Property Casualty Company of America
	INSURER C: Charter Oak Fire Insurance Company
	INSURER D: Standard Fire Insurance Company
	INSURER E:
	INSURER F:

COVERAGES	CERTIFICATE NUMBER: 1366969368	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

SR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
1	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:		VTNCO5469B537PHX23	4/1/2023	4/1/2024	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$15,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
2	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		VTOCAP5469B549COF23	4/1/2023	4/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
3	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000		CUP2W0968892325	4/1/2023	4/1/2024	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
4	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N / A	UB1S28152623K	4/1/2023	4/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Ohio Stop Gap Coverage is included under the Workers Compensation policy
General proof of coverage

CERTIFICATE HOLDER	CANCELLATION
Specimen	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

Buyer: 1301-IRON CUMBERLAND

Order		
Purchase Order Number P53389	Revision 0	Page 1 of 1

Bill To:	ATTN: ACCOUNTS PAYABLE ap@ironsenergy.com 295 N Hubbards Lane, Suite 302 Louisville KY 40207
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This Purchase Order Number must appear on all Invoices, Packing Slips, Cartons and Correspondence. Invoices not bearing a correct Purchase Order Number will be returned unpaid.

Ship To:	1301-Iron Cumberland - #9 Portal 576 Maple Run Rd Waynesburg PA 15370
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Supplier:	HE NEUMANN COMPANY PO BOX 6208 WHEELING WV 26003
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Supplier No	Date of Order	Revised Date	Currency
100112	03/26/2025	03/26/2025	USD
Contact	Contact Number	Contact Email	
Jeffery T Steele	724-395-3081	jsteele@ironsenergy.com	
Payment Terms	Freight Terms	Ship Via	
NET 45	FOB	Default	

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price	Amount
1	APRIL 2025 #9 PORTAL SVC/REPAIR Note to supplier: JIM BARNISH/BARRY LILLEY - APRIL 2025 - JIM 724-395-3071 - BARRY 724-395-3166.	05/30/2025	5,999.00	QTY	\$1.00	\$5,999.00

<p>Seller's commencement of work or shipment of the goods specified in this Purchase Order constitutes Seller's acceptance of this Purchase Order and the Buyer's "General Purchase Order Terms and Conditions" in effect as of the date that Buyer issues this Purchase order. Seller may request a paper copy of the General Purchase Order Terms and Conditions by submitting a written request for the same to Buyer's contact person listed above. In the event that Buyer's Purchase Order shall be deemed an acceptance of a prior offer made by Seller, such acceptance shall be expressly limited to the terms set forth in this Purchase order and the General Purchase Order Terms and Conditions.</p> <p>Printed Terms and Conditions in any acknowledgements, delivery papers, invoice or other similar forms and documents issued by Seller to Buyer shall be of no force or effect and shall be superseded by the Terms and Conditions set forth in this Purchase Order and the Buyer's General Purchase Order Terms and Conditions referenced above.</p> <p>Notwithstanding anything stated to the contrary in this Purchase Order and the General Purchase Order Terms and Conditions, if a formal written agreement has been duly executed by an authorized officer (or his/her authorized designee) of both Buyer and Seller for the goods and/or services specified in this Purchase order, then the terms set forth in this Purchase order and the General Purchase Order Terms and condition shall be of no force or effect and shall be superseded by the terms set forth in the executed written agreement, unless and to the extent the express terms of the executed written agreement provide otherwise.</p> <p>***ATTENTION SUPPLIERS***</p> <p>Prior to delivery of any goods or performance of any work pursuant to this Purchase Order, Seller shall verify that the quantities and unit prices as stated in this Purchase Order are correct. The goods shipped or work performed against this Purchase Order shall not be invoiced at a higher price than shown herein without the express written consent of Buyer. No additions to or modifications of price, delivery method or schedule, quantity, quality, specifications, or any other term of this purchase Order will be effective unless agreed to in writing by Buyer. If Seller fails to comply with the foregoing requirement, Buyer will have the right in its discretion to delay payment of Seller's invoice and/or to short-pay the invoice.</p>	<p>Sub Total: \$5,999.00</p> <p>Tax: \$0.00</p> <p>Total: \$5,999.00</p>
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CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV000004

CLASSIFICATION:

ELECTRICAL
GENERAL BUILDING
GENERAL ENGINEERING
HEATING, VENTILATING & COOLING
MULTIFAMILY
PIPING
PLUMBING
RESIDENTIAL
SPECIALTY

H E NEUMANN COMPANY
DBA H E NEUMANN COMPANY
PO BOX 6208
WHEELING, WV 26003

DATE ISSUED

AUGUST 07, 2024

EXPIRATION DATE

AUGUST 07, 2025

Authorized Signature

Chair, West Virginia Contractor
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