

## West Virginia Veteran's Nursing Facility I Freedom Way

1 Freedom Way Clarksburg, WV 26301 304-626-1600



## **PURCHASE ORDE**

Number:

20721

Date:

Fixed Asset? No

4/29/2024

Department:

3500

VENDOR:

**Procurement Officer** 

**GRAHAM SIMON PLUMBING** 

QTY	ITEM#	DESCRI	PTION	UNIT PRICE	LINE TOTAL
1.00	SERVICE	SNAKE DRAINS IN UNTILITY	ROOM	TBD	
		AND ROOM 113		1,00	
		EMERGENCY		1	
		-			
					9
					27
			O ITEMS ON PAGE 2	Subtotal Page 1	
/NF Purchasing Department Certification (check all that apply):			Subtotal Page 2		
				Shipping & Handling	
1 Charles I would have a second				TOTAL	
Checked availability from internal resources (WVCI, WVARF)  Aggregate total below \$5,000 bids not required.  On Contract number:				LOTAL	
Aggregate total	a\$5,000.01-\$20,000. Three (3)	verhal hids required		8858-13000	Fund/Approp
Aggregate total	al \$20,000.01-\$50,000. Agency	Delegated wyOASIS solicitation regu	uired		Object/Sub-Ob
Aggregate total	l over \$50,000, Purchasing Di	Vision www.ASIS/solitinaryleAOvw.noisiv	17		Object/Bab-Ob
Warver attache	o for non-purchase from Stat	ewide Cotract, when applicable	Rusiness Office & Administration Waiver N/A	n Approval	
9,			1/ 00		_
Meil	a Ware	4-29-24	Karry W.	un (a)	4-29-31
chasing Assoc	iate	Date	Business Manager	me-	10/0/
0115	~ ~//		Dianasci.		Date
Marke	) Varille	4-70 34	No.	3	186 181
Herry	Comment	1-07-04	William Deed	L 4-30	<i>3</i> 4
			Administrator		ate

Date

Spend 532.33 4