



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

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

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 220424

Procurement Type: Central Purchase Order

Vendor ID: 000000205629

Legal Name: STAR WELD

Alias/DBA:

Total Bid: \$20,790.00

Response Date: 07/05/2016

Response Time: 13:37

SO Doc Code: CRFQ

SO Dept: 0608

SO Doc ID: PRI1600000007

Published Date: 6/23/16

Close Date: 7/7/16

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM 1 CUTTING SYSTEM FOR WELDING

Total of Header Attachments: 0

Total of All Attachments: 0



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

State of West Virginia
 Solicitation Response

Proc Folder : 220424

Solicitation Description : ADDENDUM 1 CUTTING SYSTEM FOR WELDING

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2016-07-07 13:30:00	SR 0608 ESR07031600000000050	1

VENDOR
000000205929 STAR WELD

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

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	Cutting System	1.00000	EA	\$15,577.500000	\$15,577.50

Comm Code	Manufacturer	Specification	Model #
23271400			

Extended Description : Cutting System

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Plasma Power Supply	1.00000	EA	\$3,587.500000	\$3,587.50

Comm Code	Manufacturer	Specification	Model #
23271400			

Extended Description : Plasma Power Supply

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Automatic Torch Height Control	1.00000	EA	\$687.500000	\$687.50

Comm Code	Manufacturer	Specification	Model #
23271400			

Extended Description : Automatic Torch Height Control

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Computer and Software Package	1.00000	EA	\$937.500000	\$937.50

Comm Code	Manufacturer	Specification	Model #
23271400			

Extended Description : Computer and Software Package

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: 2-2-0 dbu Star Weld

Authorized Signature: [Signature] Date: 7/5/16

State of WV

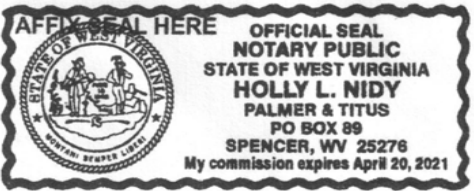
County of Roane, to-wit:

Taken, subscribed, and sworn to before me this 5th day of July, 2016.

My Commission expires April 20, 2021.

NOTARY PUBLIC Holly L. Nidy

Purchasing Affidavit (Revised 07/01/2012)



SOLICITATION NUMBER: CRFQ PRI1600000007
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To provide answers to vendor questions

Bid opening remains July 7, 2016 at 1:30 PM EST

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: PRI160000007

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 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.

2-2-0 Corp db, Star Well

Company

[Signature]

Authorized Signature

7/5/16

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012

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.

John F. Hill, President
(Name, Title)
PO Box 746 Spencer, WV 25276
(Printed Name and Title)
304-927-2520 / 304-927-3435 FAX
(Address)
j.hill@wvstarcher.com
(Phone Number) / (Fax Number)
j.hill@wvstarcher.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 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.

2-2-0 Corp dba Star Weld
(Company)
[Signature] President
(Authorized Signature) (Representative Name, Title)
John F. Hill, President
(Printed Name and Title of Authorized Representative)
7/5/16
(Date)
304-927-2520 / 304-927-3435 Fax
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ PRI1600000007

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 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.

2-2-0 Corp dba Star Weld

Company



Authorized Signature

7/5/16

Date

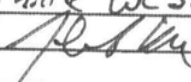
NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

CRFQ PRI160000007- Cutting System

Item #	Description	Unit of Measure	Quantity	Unit Price	Extended Amount
1	Torchmate, or equal, 4x8 Cutting System	EA	1	15,577.50	15,577.50
2	Plasma Power Supply	EA	1	3,587.50	3,587.50
3	Automatic Torch Height Control	EA	1	687.50	687.50
4	Computer and Software Package	EA	1	937.50	937.50

GRAND TOTAL	20,790.00
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Bidder/Vendor Information:

Name:	2-2-0 Corp dba Star Weld
Address:	PO Box 746 Spencer, WV 25276
Phone No.:	304-927-2520
Fax No.:	304-927-3435
Email Address:	jhille@wvstarch.com
Authorized Signature	

Failure to use this form may result in disqualification



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

State of West Virginia
 Request for Quotation

Proc Folder: 220424

Doc Description: ADDENDUM 1 CUTTING SYSTEM FOR WELDING

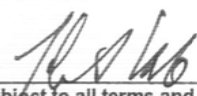
Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-06-23	2016-07-07 13:30:00	CRFQ 0608 PRI1600000007	2

BID RECEIVING LOCATION
 BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR
 Vendor Name, Address and Telephone Number:
 2-2-0 Corp dba Star Weld
 PO Box 746
 Spencer, WV 25276

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X  FEIN # 550673293 DATE 7/5/16
 All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA CORRECTIONAL INDUSTRIES, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE-TIME PURCHASE OF A CUTTING SYSTEM FOR WELDING PER THE ATTACHED.

INVOICE TO		SHIP TO	
SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY		SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY	
MT OLIVE	WV25185	MT OLIVE	WV 25185
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cutting System	1.00000	EA	15,577.50	15,577.50

Comm Code	Manufacturer	Specification	Model #
23271400	Lincoln	Torchmate	Classic 4x8

Extended Description :
Cutting System

INVOICE TO		SHIP TO	
SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY		SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY	
MT OLIVE	WV25185	MT OLIVE	WV 25185
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Plasma Power Supply	1.00000	EA	3,587.50	3,587.50

Comm Code	Manufacturer	Specification	Model #
23271400	Lincoln		H 4139.3

Extended Description :
Plasma Power Supply

INVOICE TO		SHIP TO	
SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY		SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY	
MT OLIVE	WV25185	MT OLIVE	WV 25185
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Automatic Torch Height Control	1.00000	EA	687.50	687.50

Comm Code	Manufacturer	Specification	Model #
23271400	<i>Lincoln</i>	<i>Torchmate</i>	

Extended Description :
Automatic Torch Height Control

INVOICE TO		SHIP TO	
SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY MT OLIVE WV25185 US		SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY MT OLIVE WV 25185 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Computer and Software Package	1.00000	EA	937.50	937.50

Comm Code	Manufacturer	Specification	Model #
23271400	<i>Lincoln</i>	<i>Torchmate CAD Full</i>	

Extended Description :
Computer and Software Package

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2016-06-20

PRI1600000007	Document Phase Final	Document Description ADDENDUM 1 CUTTING SYSTEM FOR WELDING	Page 4 of 4
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. Application is made for 2.5% vendor preference for the reason checked:

- Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,

2. Application is made for 2.5% vendor preference for the reason checked:

Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

3. Application is made for 2.5% vendor preference for the reason checked:

Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

4. Application is made for 5% vendor preference for the reason checked:

Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated-above; or,

5. Application is made for 3.5% vendor preference who is a veteran for the reason checked:

Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

6. Application is made for 3.5% vendor preference who is a veteran for the reason checked:

Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.

Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: 2-2.0 Corp dba Star Well

Signed: [Signature]

Date: 7/5/16

Title: President



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

State of West Virginia
 Request for Quotation

Proc Folder: 220424

Doc Description: ADDENDUM 1 CUTTING SYSTEM FOR WELDING

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-06-23	2016-07-07 13:30:00	CRFQ 0608 PRI1600000007	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

*2-2-0 Corp dba Star Weld
 PO Box 746
 Spencer, WV 25276*

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X



FEIN #

550673283

DATE

7/5/16

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

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA CORRECTIONAL INDUSTRIES, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE-TIME PURCHASE OF A CUTTING SYSTEM FOR WELDING PER THE ATTACHED.

INVOICE TO		SHIP TO	
SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY		SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY	
MT OLIVE	WV25185	MT OLIVE	WV 25185
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cutting System	1.00000	EA	15,577.50	15,577.50

Comm Code	Manufacturer	Specification	Model #
23271400	Lincoln	Touchrite	Class 4x9

Extended Description :
Cutting System

INVOICE TO		SHIP TO	
SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY		SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY	
MT OLIVE	WV25185	MT OLIVE	WV 25185
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Plasma Power Supply	1.00000	EA	3,587.50	3,587.50

Comm Code	Manufacturer	Specification	Model #
23271400	Lincoln		4139-3

Extended Description :
Plasma Power Supply

INVOICE TO		SHIP TO	
SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY		SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY	
MT OLIVE	WV25185	MT OLIVE	WV 25185
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Automatic Torch Height Control	1.00000	EA	687.50	687.50

Comm Code	Manufacturer	Specification	Model #
23271400	Lincoln	Torchmate	

Extended Description :
Automatic Torch Height Control

INVOICE TO		SHIP TO	
SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY		SUPERINTENDANT WV CORRECTIONAL INDUSTRIES MOUNT OLIVE CORRECTIONAL CTR 1 MOUNTAINSIDE WAY	
MT OLIVE	WV25185	MT OLIVE	WV 25185
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Computer and Software Package	1.00000	EA	937.50	937.50

Comm Code	Manufacturer	Specification	Model #
23271400	Lincoln	Torchmate CAD Full	

Extended Description :
Computer and Software Package

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2016-06-20

PRI1600000007	Document Phase Final	Document Description ADDENDUM 1 CUTTING SYSTEM FOR WELDING	Page 4 of 4
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions