



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

State of West Virginia Purchase Order

Order Date: 12-16-2021

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CPO 0705 0705 LOT2200000002 3	Procurement Folder:	896784
Document Name:	INTERIOR CONSTRUCTION PROJECTS FLOOR 1 AND 9	Reason for Modification:	
Document Description:	CO#2-INTERIOR CONSTRUCTION PROJECTS FLOOR 1 AND 9	Change Order No 2 is issued to publish the notice to proceed and set the effective dates of the purchase order.	
Procurement Type:	Central Purchase Order		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-12-13
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-02-11

VENDOR		DEPARTMENT CONTACT																			
Vendor Customer Code:	VS0000013871	Requestor Name:	Jodi R Hash																		
HCS LLC		Requestor Phone:	(304) 558-0500																		
PO Box 1052		Requestor Email:	jhash@wvlottery.com																		
Barboursville	WV 25504-3052	<div style="font-size: 48pt; font-weight: bold;">22</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION _____</div>																			
US																					
Vendor Contact Phone:	3046343441 Extension:																				
Discount Details:																					
	<table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered		
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#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE LOTTERY PO BOX 2067 CHARLESTON WV 25327-2067 US	PURCHASING LOTTERY 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

12-17-21
 Baw

Total Order Amount:	\$7,015.00
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Purchasing Division's File Copy

ENTERED

TW 12/16/21

PURCHASING DIVISION AUTHORIZATION SIGNED BY: Linda B Harper <i>Linda Harper</i> DATE: 2021-12-15 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: 12/17/21 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Serena Toler</i> DATE: 12-17-2021 ELECTRONIC SIGNATURE ON FILE
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12/17/2021

Extended Description:

Change Order

Change Order No. 2 is issued to publish the Notice To Proceed Memorandum and to set the effective dates of the contract per the original award document according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

As per Section Three (3) of the General Terms and Conditions, Vendor must have all work completed within Sixty (60) calendar days.

Effective date of purchase order: 12/13/2021 through 02/11/2022.

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72121100	0.00000		0.000000	7015.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Commercial and office building construction services

Extended Description:

Commercial and office building construction services



P.O. BOX 2067
CHARLESTON, WV 25327

JOHN A. MYERS
DIRECTOR

PHONE: 304.558.0500
wvlottery.com

Date: December 9, 2021

To: Mike Hager, HCS LLC

From: Jodi Hash

A handwritten signature in black ink, appearing to read "Jodi Hash", written over the printed name.

Re: CPO LOT22*02

Please consider this your notice to proceed for the referenced purchase order effective December 13, 2021 for the construction work on the first floor of Lottery Headquarters building. According to the terms and conditions, all work must be completed within sixty days of this date. Thank you.