

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

State of West Virginia Delivery Order

Order Date: 11-09-2021

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: | CDO 0803 0070 DOT2200000021 1 | Procurement Folder: | 964812 |
|-----------------------|---|--------------------------|--------------------------|
| Document Name: | TRAILER MOUNTED SOLAR POWERED MESSAGE BOARD-70-22-E011 | Reason for Modification: | |
| Document Description: | TRAILER MOUNTED SOLAR POWERED MESSAGE BOARD - 70-22-E011 | | |
| Procurement Type: | Central Delivery Order | | |
| Buyer Name: | John W Estep | | |
| Telephone: | 304-558-2566 | | |
| Email: | john.w.estep@wv.gov | | |
| Shipping Method: | Best Way | Master Agreement Number: | CMA 0803 DOT2100000010 1 |
| Free on Board: | FOB Dest, Freight Prepaid | | |

| | VENDOR | | | | DEPARTMENT CONTACT |
|---|----------------|------------|---------------|---|---|
| Vendor Customer Code: AMERICAN SIGNAL COMF 2755 BANKERS INDUSTR | | 6 | | Requestor Name: Requestor Phone: Requestor Email: | Pamela J Hall (304) 473-5342 pamela.j.hall@wv.gov |
| ATLANTA US | | GA | 30360 | 2: | 2 |
| Vendor Contact Phone: Discount Details: | 770-558-6244 | Extension: | 128 | FILEL | OCATION |
| Discount Allowed | Discount Perce | entage | Discount Days | - | |
| #1 No | 0.0000 | | 0 | - | |
| #2 No | | | | - | |
| #3 No | | | | - | |
| #4 No | | | | 7.1 | |

| INVOICE TO | | SI | HIP TO |
|-------------------------------------|----------|----------------------------|----------|
| DIVISION OF HIGHWAYS | | DIVISION OF HIGHWAYS | |
| EQUIPMENT DIVISION RT 33 | | EQUIPMENT DIVISION | |
| 83 BRUSHY ROAD CROSSING, PO BOX 610 | | 83 BRUSHY FORK RD CROSSING | |
| BUCKHANNON | WV 26201 | BUCKHANNON | WV 26201 |
| us | | us | |

Total Order Amount: \$87,000.00

Purchasing Division's File Copy

ENTE D

Page: 1

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Nov 15, 2021

الحمورا عاليا

ENCUMBRANCE CERTIFICATION

DATE: Bevery 10th 11-16

ELECTRONIC SIGNATURE ON FILE

Order Number: CDO 0803 0070 DOT2200000021 1

FORM ID: WV-PRC-CDO-002 2020/05

Extended Description:

CONTRACT RELEASE ORDER: CDO DOT22*21

CMA CONTRACT NUMBER: CMA DOT2100000010 TO PROVIDE TRAILER MOUNTED SOLAR POWERED MESSAGE BOARD TO THE WVDOH

EQUPMENT DIVISION

TO BE PAID FOR AND DELIVERED AFTER JULY 1, 2022

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|---------------|---------------|
| 1 | 46161520 | 6.00000 | EA | \$14,500.0000 | \$87,000.00 |
| Service From | Service To | Manufacturer | * | Model No | Delivery Date |
| | | AMSIG | | CMS-T333 | 2021-11-17 |

Commodity Line Description:

Full Matrix Trailer Mtd. Solar Powered Message Board

Extended Description:

Full matrix trailer mounted solar powered message board

 Date Printed:
 Nov 15, 2021
 Order Number:
 CDO 0803 0070 DOT2200000021 1
 Page: 2
 FORM ID: WV-PRC-CDO-002 2020/05



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Division of Highways

D. Alan Reed, P.E. State Highway Engineer 1900 Kanawha Boulevard East • Building Five • Room 110 Charleston, West Virginia 25305-0430 • (304) 558-3505

Jimmy Wriston, P. E. Deputy Secretary/ Deputy Commissioner

November 1, 2021

MEMORANDUM

TO:

KRISTY JAMES

ASSISTANT DIRECTOR FINANCE DIVISION

P-CARD & PROCUREMENT SECTION

FROM:

JEFFREY M. PIFER P.E.

DIRECTOR

EQUIPMENT DIVISION

SUBJECT: CDO 7022E011

The above referenced RFQ is for 6 Trailer Mounted Solar Powered Message Boards. Due to all the manufacturer's delays in getting the message boards built we must place are order in advance. These message boards will be received in the 2022-2023 fiscal year.

These message will not be received nor paid for until after July 1, 2022.

Your assistance in this matter is appreciated.

JMP/Lph

Exhibit A Pricing Page

| | | | CRFQ DOT2100 | 00006 | |
|-------------|---|--|-------------------------|----------------|-----------------------|
| | Ful | l Matrix Traile | Mounted Solar | Powered Messag | e Board |
| liem No. | Descripilan: | Make/Niodel & Year | Estimated Unit Quantity | Unit Price | Item Total Cost |
| ı | Full Matrix Trailer Mounted Solar Powered Message Board | american signal Company CMS-T333 | | \$14,500 | |
| l'ota | Bid Amount | ę. | ton any . | | T ^o shares |

| | Vendor Information | |
|-----------|----------------------------------|--|
| Compan | ny Name: american Signal Company | |
| Contract | Manager: Seth Tohnson | |
| | = 2755 Bankers Industrial DR | The state of the s |
| | Atlanta DA 30360 | |
| Phone: | 770-448-6650 | |
| Paxt | 770-448-8970 | |
| Emajl: | Sjohnson @ Amsig: Com | |
| Signature | re: Leth Toling | |

You are viewing this page over a secure connection. Click here for more information.

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

AMERICAN SIGNAL COMPANY

| Organization Information | | | | | | | | |
|----------------------------|-------------------|---------------------|----------------|---------|--------|-------------|---------------------|-----------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| EC Exempt Corporation | 9/6/2016 | | 9/6/2016 | Foreign | Profit | | | |

| Business Purpose | | Capital Stock | |
|-----------------------|----|-----------------------|---------------|
| Charter County | | Control Number | 9AFN1 |
| Charter State | GA | Excess Acres | |
| At Will Term | | Member Managed | |
| At Will Term Years | | Par Value | |
| Authorized Shares | | Young Entrepreneur | Not Specified |

| Addresses | | | |
|-----------------------------|--|--|--|
| Туре | Address | | |
| Principal Office Address | 2755 BANKERS INDUSTRIAL ATLANTA, GA, 30360 USA | | |
| Туре | Address | | |

File Your Current Year Annual Report Online Here

For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, November 15, 2021 — 12:18 PM

© 2021 State of West Virginia