



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

State of West Virginia
Contract

Order Date: 06-01-2022

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:	CCT 0506 2937 CME1900000001 5	Procurement Folder:	500658
Document Name:	CO 3	Reason for Modification:	Change Order 3 Partial Contract Cancellation
Document Description:	To cancel remaining balance		
Procurement Type:	Central Sole Source		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2018-12-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2021-12-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000100857 WATERS TECHNOLOGIES CORPORATION 159 LUKENS DRIVE NEW CASTLE DE 19720 US Vendor Contact Phone: 800-252-4752 Extension:	Requestor Name: Courtney M Buskirk Requestor Phone: 304-352-4853 Requestor Email: courtney.m.buskirk@wv.gov																				
Discount Details:	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION</div>																				
<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
PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BUREAU FOR PUBLIC HEALTH OFFICE CHIEF MEDICAL EXAMINER 619 VIRGINIA ST WEST CHARLESTON WV 25302 US	PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BUREAU FOR PUBLIC HEALTH OFFICE CHIEF MEDICAL EXAMINER 619 VIRGINIA ST W CHARLESTON WV 25302 US

6-8-22 BAT

Purchasing Division's File Copy

Total Order Amount:	\$230,733.35
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ENTERED

PURCHASING DIVISION AUTHORIZATION <i>Lunda Harper</i> DATE: 6-6-2022 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: 6/13/2022 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Melissa Steels</i> DATE: JUN 13 2022 ELECTRONIC SIGNATURE ON FILE
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6/13/2022

Extended Description:

Change Order No. 3 is issued to cancel this contract/purchase order (uncompleted scope of work or undelivered commodities) and funds associated with the work or commodities undelivered on Commodity Line 2. All remaining provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Effective date of cancellation: May 11, 2022

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	84101503	0.00000		0.000000	\$77,341.50
Service From	Service To	Manufacturer		Model No	
2018-12-15	2019-12-14				

Commodity Line Description: Total Assurance Plan Includes Support and Maintenance- Yr1

Extended Description:

Maintenance contract for waters equipment

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	84101503	0.00000		0.000000	\$76,681.90
Service From	Service To	Manufacturer		Model No	
2019-12-15	2020-12-14				

Commodity Line Description: Total Assurance Plan Includes Support and Maintenance- Yr2

Extended Description:

Maintenance contract for waters equipment

To cancel remaining balance per the attached vendor cancellation letter indicating the vendor has no more invoices against this po

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	84101503	0.00000		0.000000	\$76,709.95
Service From	Service To	Manufacturer		Model No	
2020-12-15	2021-12-14				

Commodity Line Description: Total Assurance Plan Includes Support and Maintenance- Yr3

Extended Description:

Optional renewal year 2



STATE OF WEST VIRGINIA
 DEPARTMENT OF HEALTH AND HUMAN RESOURCES
 Bureau for Public Health
 Commissioner's Office

Bill J. Crouch
 Cabinet Secretary

May 11, 2022

Waters Technologies Corp.
 159 Lukens Drive
 New Castle, DE 19720

Re: Cancellation of Balance
 PO#: CCT CME1900000001

Dear Vendor:

The above referenced Purchase Order Renewal in the amount of \$79,661.70 was issued on June 6, 2020. We are requesting your approval to cancel the remaining balance in its entirety of \$2,979.80 that still exists on purchase order CCT CME1900000001 due to altered support price for UNIFI software.

Your signature on the line below will acknowledge that you concur with this action and there are no outstanding invoices against this purchase order. Please mail this letter back to my attention at 350 Capitol Street Room 206, Charleston, WV 25301, or email to me at Courtney.M.Bus Kirk@wv.gov. Failure to receive written exception to this cancellation by June 11, 2022 will also constitute your concurrence with our cancellation plan.

This cancellation does not impact current or future contracts which you may have with this office. It pertains to this specific contract only.

If you have questions or need additional information, please call me at (304) 352-4853.

Ok
Althea Greenhow

Sincerely,

Courtney Buskirk

Courtney M Buskirk
 Bureau for Public Health

David R Benoit

Signature

5/23/2022

Date