



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

State of West Virginia  
**Master Agreement**

Order Date: 06-09-2022

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:	CMA 0803 0858 DOT2000000071 3	Procurement Folder:	700770
Document Name:	CHANGE ORDER #2	Reason for Modification:	Change Order #2 To renew contract for another year.
Document Description:	LIQUID PROPANE GAS (0820-0454)		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-06-30

VENDOR				DEPARTMENT CONTACT		
Vendor Customer Code:	000000127196			Requestor Name:	Deborah L Bamett	
AMERIGAS				Requestor Phone:	(304) 637-0220	
460 N GULPH RD				Requestor Email:	debbie.l.bamett@wv.gov	
KING OF PRUSSIA	PA	19406	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>			
US						
Vendor Contact Phone:	304-725-7087	Extension:				
Discount Details:						
	Discount Allowed	Discount Percentage	Discount Days			
#1	No	0.0000	0			
#2	No					
#3	No					
#4	No					

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS	DIVISION OF HIGHWAYS
DISTRICT EIGHT - ALL LOCATIONS	DISTRICT EIGHT - HEADQUARTERS
PO BOX 1516	1101 N. RANDOLPH AVE.
ELKINS WV 26241	ELKINS WV 26241
US	US

Total Order Amount: \_\_\_\_\_ Open End

Purchasing Division's File Copy

ENTERED

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *Tamara 6/13/2022*  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
*John S. Green*  
 DATE: \_\_\_\_\_  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
*[Signature]*  
 DATE: *6/14/2022*  
 ELECTRONIC SIGNATURE ON FILE

6/14/2022

**Extended Description:**

CHANGE ORDER #2

TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.

EFFECTIVE: 07/01/2022 THROUGH 06/30/2023

RENEWAL REMAINING: 1

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	Manufacturer	Model No	Unit	Unit Price
1	15111501			GL	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** LIQUID PROPANE GAS

**Extended Description:**

PRICING INCLUDED ON ATTACHED EXHIBIT A PRICING PAGE

