



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: 10-17-2022

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 0225 0225 PEI2200000003 2	Procurement Folder:	954066
Document Name:	Printing/Mailing Services - Invoice Printing	Reason for Modification:	Change Order No. 1 - to renew contract under same terms, conditions and pricing.
Document Description:	Original Procurement Folder 922962		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-10-31
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-10-30

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000160393 TRIANGLE SYSTEMS INC 300 BILMAR DR STE 100 PITTSBURGH PA 15205 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table><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>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Jessica L Virtz Requestor Phone: (304) 558-7850 Requestor Email: jessica.l.virtz@wv.gov 23 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
PUBLIC EMPLOYEES INSURANCE STE 2 601 57TH ST SE CHARLESTON WV 25304 US	PUBLIC EMPLOYEES INSURANCE STE 2 601 57TH ST, SE CHARLESTON WV 25304 US

10-19-22 Bat

Purchasing Division's File Copy

Total Order Amount:

Open End

ENTERED

MLP 10/18/2022

PURCHASING DIVISION AUTHORIZATION
DATE: 10/18/2022
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: 10/19/2022
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 10-12-2022
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 01 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal: 10/31/2022 through 10/30/2023

Renewal Years Remaining: 2

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	82121500			PAGE	0.000000
	Service From	Service To			

Commodity Line Description: Printing

Extended Description:

See Exhibit A Pricing Page



Public Employees Insurance Agency

WV Toll-free: 1 (888) 680-7342
Phone: 1 (304) 558-7850
Fax: 1 (877) 233-4295
Website: www.wvpeia.com

TO: Melissa Pettrey, Senior Buyer, Purchasing Division
FROM: Jessica Vitz, Fiscal & Procurement Officer, PEIA
DATE: 10/12/22
RE: Change Order - CMA PEI2200000003

Change Order

Change Order No. 1 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal 10/31/2022 through 10/30/2023

Renewals Remaining: 2

No other changes.

WV PEIA		Triangle Systems Inc	
Date	10/12/22	Date	10-12-22
Name	Jessica L. Vitz	Name	Maria R. Gramling
Title	Fiscal & Procurement Officer	Title	VP Sales
Signature	<i>Jessica L Vitz</i>	Signature	<i>Maria R. Gramling</i>