



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: 10-04-2022

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:	CPO 0439 0439 EBA2200000001 3	Procurement Folder:	1020397
Document Name:	CO#1 - EBAr70685 WESTON TRANSMITTER	Reason for Modification:	Change Order No. 1 - Add shipping charges
Document Description:	EBAr70685 WESTON TRANSMITTER		
Procurement Type:	Central Emergency Purchase		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toBY.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000213813			Requestor Name:	Cecil Dale Malcomb
SCMS INC				Requestor Phone:	(304) 254-7858
10201 RODNEY BLVD				Requestor Email:	dmalcomb@wvpublic.org
PINEVILLE	NC	28134		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US					
Vendor Contact Phone:	999-999-9999	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD	PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST
BEAVER WV 25813	CHARLESTON WV 25301-1223
US	US

Total Order Amount: \$49,698.67

[Handwritten Signature]

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>10/06/2022</i> ELECTRONIC SIGNATURE ON FILE <i>[Signature]</i>	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>10/11/2022</i> ELECTRONIC SIGNATURE ON FILE <i>[Signature]</i>	ENCUMBRANCE CERTIFICATION DATE: <i>10/10/2022</i> ELECTRONIC SIGNATURE ON FILE <i>[Signature]</i>
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Extended Description:

Change Order

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

Original Contract Price: \$47,216.67

Change Order No. 1 Increase: \$2,482.00

Contract New Total: \$49,698.67

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	52161523	0.00000		0.000000	47216.67
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: TRANSMITTER

Extended Description:

Emergency Purchase of FM Transmitter for Weston microwave site:
as per attached documentation

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	52161523	0.00000		0.000000	2482.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Shipping of Transmitter

Extended Description:

Emergency Purchase of FM Transmitter for Weston microwave site: (Shipping Charge)
as per attached documentation



Toby L. Welch, Buyer
West Virginia Purchasing Division
2019 Washington Street East
Capitol Complex Building 15
Charleston, WV 25305
304-558-8802 ext 57522
Toby.L.Welch@wv.gov

October 3rd, 2022

Dale Malcomb
Purchasing Coordinator
Phone: (304) 254-7858
Cell: (304) 222-9252
Email: DMalcomb@WVPublic.Org

Re: Freight charges on CPO 0439 EBA22*01

Toby:

Please see the attached letter and supporting documentation concerning freight charges on CPO 0439 EBA22*01. These charges were expected and this method of shipping and invoicing is customary for this type of equipment. It requires special shipping considerations.

We agree to these charges and request that you process the change order for this purchase. Thank you, and please let me know if you need anything else.

Sincerely,

A handwritten signature in cursive script that reads 'C. Dale Malcomb'.

C. Dale Malcomb



Toby L. Welch, Buyer
West Virginia Purchasing Division
2019 Washington Street East
Capitol Complex Building 15
Charleston, WV 25305
304-558-8802 ext 57522
Toby.L.Welch@wv.gov

September 7th, 2022

Dale Malcomb
Purchasing Coordinator
Phone: (304) 254-7858
Cell: (304) 222-9252
Email: DMalcomb@WVPublic.Org

Re: Freight charges on CPO 0439 EBA22*01

Toby:

Our quote for the emergency purchase of an FM transmitter at our Weston facility did not include freight/shipping charges. It did, however, state that the actual freight costs would be included on the final invoice. As a result, we need to modify the current CPO to include these freight charges.

Attached is the supporting documentation for this request. Please let me know if you need anything else.

Sincerely,

A handwritten signature in cursive script that reads 'C. Dale Malcomb'.

C. Dale Malcomb



Rep:
Mike T Moreno

mmoreno@scmsinc.com
(800) 438-6040

Quote

Date	Quote #
3/14/2022	QT33049

Bill To	Ship To
AP NEEDS 3 COPIES OF INVOICE WV PUBLIC BROADCASTING 124 INDUSTRIAL PARK ROAD BEAVER WV 25813 United States	ART AUSTIN WV PUBLIC BROADCASTING 191 SCOTT AVENUE Morgantown WV 26508 United States

Corporate Office

Remit to:

SCMS, Inc.
SCMS Inc
10201 Rodney St
Pineville NC 28134-7540

Phone 800-438-6040
fax
sales@scmsinc.com

Sales Rep	PO #	Ship Via	Terms
Mike T Moreno	TBD	Bestway - Ground	Net 30

Line	Qty	Item	Description	MSRP	Unit ...	Ext.
1	1	GatesAir HARFAX10KFAX150	Flexiva 10kW (analog power) Solid-state Transmitter with FAX150 (TM) FM Exciter	71,500.00	36,944.44	36,944.44
2	1	GatesAir HARFAX150	Flexiva 150W Solid-state FM Transmitter/Exciter Analog power	8,850.00	5,605.56	5,605.56
3	1	GatesAir HARFAX10KDLXRK	Flexiva 10K Transmitter Rack, Deluxe 37RU with RF Plumbing w/ 1-5/8 inch Female Flange. Includes: - Side Panels - Rear Door (Solid or Vented) - Vented Top - RF Plumbing w/ 1-5/8 inch Female Flange, Top Output Male Bullet Included - AC Distribution - AC Outlet strip for customer installed auxiliary equipment installed in transmitter rack - Ground Bar - Front Blank Close-out Panels	6,000.00	4,666.67	4,666.67

This proposal does NOT include a freight estimate. Freight will be billed as actual with the final invoice.				Subtotal	47,216.67
				Shipping Cost (Bestway - Ground)	0.00
				Total	\$47,216.67

****ANY SHIPPING AMOUNT SHOWN IS AN ESTIMATE OF ACTUAL FREIGHT COST TO BE BILLED****

All delivered Shipments are the responsibility of the purchaser. If a signature for proof of delivery is required, please specify.

TERMS & CONDITIONS: Quote is valid for 30 days with the exception of price increases from the manufacturer. All prices are FOB Origin. Taxes, e-procurement fees, and freight are not included. Package Sale Price is for payment within terms only, otherwise list price shown will be due. Net 30 Days terms are subject to credit approval. Required deposits and progress payment percentages are shown above. Partial invoicing for partial shipments will be allowed. All items remain the property of SCMS until paid for in full with all legal expenses required for collection paid by purchaser. Any stated deliveries are subject to SCMS stock availability and/or manufacturer's stock and production schedules at time of order. All used equipment is on a "first come, first served" basis. All returned products and cancellations require prior written approval and are subject to a restocking fee. All credit card and Paypal purchases are subject to a surcharge. Only manufacturer warranties are applicable.

Accepted by **C. Dale Malcomb, Purchasing Coordinator**

Signature C. Dale Malcomb

Date 3/14/2022



GatesAir, Inc.

This is the invoice sent to our vendor, SCMS, from the manufacturer, GatesAir, for the freight costs to drop ship our transmitter.

INVOICE US0354543

Invoice Date: July 22, 2022
Due Date: August 21, 2022
Payment Terms: Net 30 Days
Amount Due: USD 2,482.00

SCMS INCORPORATED
10201 RODNEY BOULEVARD
PINEVILLE, NC 28134
UNITED STATES

Bill To Account: 3490858

Remittance Information:

TO PAY VIA CHECK:

GATESAIR, INC.
P.O. BOX 732502
DALLAS, TX 75373-2502

TO PAY VIA ACH/EFT:

BANK NAME: CHASE N.A.
ACCOUNT NAME: GATESAIR, INC.
ACCOUNT NUMBER: 441389496
ABA ROUTING NUMBER: 102001017
BANK ADDRESS: 1125 17TH STREET, DENVER, CO 80202

Sold to Account: 323243
WVPW-FM
191 SCOTT AVENUE
MORGANTOWN, WV 26508
UNITED STATES

Order No: TE1006119A
Order Date: March 17, 2022
Purchase Order: PO15599

Ship To Account: 323243
WVPW-FM
191 SCOTT AVENUE
MORGANTOWN, WV 26508
UNITED STATES

Address Override

Table with 7 columns: Line, Model Number, Description, Quantity, UM, Unit Amt, Extended Amount. Row 1: 1, FREIGHT, FREIGHT, 1.00, EA, 2,482.00, 2,482.00

Subtotal: Cost matches SCMS invoice. 2,482.00

Amount Due: USD 2,482.00

invoices@scmsinc.com

This invoice is subject to the Standard Terms and Conditions of Sale for GATESAIR which can be located at http://www.gatesair.com/company/legal-compliance/terms-conditions, which are incorporated herein by reference. The Standard Terms and Conditions for GATESAIR shall apply to the exclusion of any other terms and conditions except where expressly agreed in writing and signed by GATESAIR. For a hard copy of the terms and conditions, please call U.S. (613) 459-3502 or fax your request to (613) 459-3796. Attn.: Legal Dept., or email your request to GAContracts@gatesair.com.

Please reference your Bill To Account on your remittance to ensure proper credit.

FEIN: 46-4956212

For billing questions, please call: 217-221-7125

CR3

Page 1 of 1

A Charge of 1 1/2% per month of the Invoice Total will be levied if not paid within the Terms of Payment indicated.

Original



Rep:
Mike T Moreno

mmoreno@scmsinc.com
(800) 438-6040

Invoice

Date	Invoice #
7/25/2022	INV87272

Bill To	Ship To
PURCHASING ADMINISTRATOR - AP NE... WV PUBLIC BROADCASTING 600 CAPITOL ST Charleston WV 25301-1223 United States	ART AUSTIN WV PUBLIC BROADCASTING 191 SCOTT AVENUE Morgantown WV 26508 United States

Corporate Office

Remit to:

SCMS Inc
10201 Rodney St
Pineville NC 28134-7540
United States
Tax ID # 56-1170404
800-438-6040
ar@scmsinc.com

Terms	Due Date	PO #	Shipping Method	Ship Date
Net 30	8/24/2022	22416	Bestway - Ground	6/23/2022

Qty	Item	Description	Unit	Ext.
1	GatesAir HARFAX10KFAX150	GatesAir HARFAX10KFAX150 Flexiva 10kW (analog power) Solid-state Tran...	36,944.44	36,944.44
1	GatesAir HARFAX150	GatesAir HARFAX150 Flexiva 150W Solid-state FM Transmitter/Exciter	5,605.56	5,605.56
1	GatesAir HARFAX10KDLXRK	GatesAir HARFAX10KDLXRK Flexiva 10K Transmitter Rack, Deluxe 37RU	4,666.67	4,666.67
			Subtotal	47,216.67
			Shipping Cost (Bestway - Ground)	2,482.00
			Total	49,698.67
			Amount Due	\$49,698.67

All delivered Shipments are the responsibility of the purchaser. If a signature for proof of delivery is required, please specify. TERMS & CONDITIONS: All prices are FOB Origin. Taxes, e-procurement fees, and freight are not included. Package Sale Price is for payment within terms only, otherwise list price shown will be due. Net 30 Days terms are subject to credit approval. Required deposits and progress payment percentages are shown above. Partial invoicing for partial shipments will be allowed. All items remain the property of SCMS until paid for in full with all legal expenses required for collection paid by purchaser. Any stated deliveries are subject to SCMS stock availability and/or manufacturer's stock and production schedules at time of order. All used equipment is on a "first come, first served" basis. All returned products and cancellations require prior written approval and are subject to a restocking fee. All credit card and Paypal purchases are subject to a surcharge. Only manufacturer warranties are applicable.

Received Date

I certify that the items have been
received and are
approved for payment

JUL 25 2022

WV Educational
Broadcasting Authority

1600 11:50w
1010
APD
RC
M

Stew
Grimstead
7/25/22

