



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: 10-25-2022

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:	CDO 0506 3109 HHR2200000007 1	Procurement Folder:	1059028
Document Name:	Invoice# 3133 Strategic Assessment and Management Consulting	Reason for Modification:	
Document Description:	Invoice# 3133 Strategic Assessment and Management Consulting		
Procurement Type:	Central Delivery Order		
Buyer Name:	Crystal G Husted		
Telephone:	(304) 558-2402		
Email:	crystal.g.husted@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0506 HHR2200000003 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	VS0000038761	Requestor Name:	Tara L Buckner	
MCCHRYSTAL GROUP LLC 333 N FAIRFAX STREET STE 100		Requestor Phone:	(304) 558-9138	
ALEXANDRIA VA 22314		Requestor Email:	tara.l.buckner@wv.gov	
US		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	703-336-3444			Extension:
Discount Details:				
#1	No	0.0000	0	
#2	No			
#3	No			
#4	No			

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF THE SECRETARY ONE DAVIS SQUARE, FIRST FLOOR, EAST CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF THE SECRETARY ONE DAVIS SQUARE, FIRST FLOOR, EAST CHARLESTON WV 25301 US

Total Order Amount:	\$1,082,418.00
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Purchasing Division's File Copy

ENTERED

MKP 10/27/2022
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara L Buckner* 10/27/2022
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Jaker* 10-27-22
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Invoice# 3133 Strategic Assessment and Management Consulting

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101506	0.00000		\$0.0000	\$503,648.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-06-10	2022-10-18				

Commodity Line Description: 4.2.1.1 Organizational Assessment

Extended Description:

4.2.1.1 Organizational Assessment

Total Price: \$503,648.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101506	0.00000		\$0.0000	\$578,770.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-06-10	2022-10-18				

Commodity Line Description: 4.2.1.2 Strategic Plan

Extended Description:

4.2.1.2 Strategic Plan

Total Cost: \$578,770.00

McChrystal Group


Invoice # 3133
Date: 10/18/22

Remit via Electronic Payment
 J.P. Morgan Bank Account #913188129
 ABA/Routing #021000021 ACH&WIRE

Bill To
 Health and Human Resources
 Office of the Secretary
 1 Davis Square, 1st FL East
 Charleston WV 25301

From
 McChrystal Group LLC
 Vendor Code: VS0000038761
 333 N Fairfax St Suite 100
 Alexandria, VA 22314

Tel 571.312.8637

Project	Order No.	Terms
Strategic Assessment and Management Consulting	HHR2200000003	Net 30
Description	Amount	
4.2.1.1 Organizational Assessment		503,648.00
4.2.1.2 Strategic Plan		578,770.00
Commodity Code: 8010506 Service From: 22-06-10 to 22-10-18		
I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT. 10/19/22  Date Name Justin Davis		

Total	\$1,082,418.00
Payments/Credits	\$0.00
Balance Due	\$1,082,418.00