



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: 07-08-2022

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 0613 9905 VNF2200000003 2	Procurement Folder: 945385
Document Name: Negative Pressure Wound Therapy System	Reason for Modification: Change Order No. 1 - to cancel the contract in its entirety.
Document Description: Negative Pressure Wound Therapy System	
Procurement Type: Central Purchase Order	
Buyer Name: David H Pauline	
Telephone: 304-558-0067	
Email: david.h.pauline@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: VS0000036994 PLANET CELLULAR INC 17326 EDWARDS ROAD STE A207  CERRITOS CA 90703 US Vendor Contact Phone: 3054406259 Extension:	Requestor Name: Michael A Clevenger Requestor Phone: 304-626-1600 Requestor Email: michaelclevenger06@gmail.com																				
Discount Details:	<b>23</b> FILE LOCATION _____																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <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			
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#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY  CLARKSBURG WV 26301 US	VETERAN'S NURSING FACILITY 1 FREEDOMS WAY  CLARKSBURG WV 26301 US

Purchasing Division's File Copy

Total Order Amount:	\$2,995.00
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ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>7/8/22</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>7/20/2022</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>7/20/2022</i> ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

Change Order No. 1 - to cancel the contract in its entirety.

Effective 07/07/2022

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	42191707	1.00000	EA	2995.000000	2995.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** Negative Pressure Wound Therapy System

**Extended Description:**

Negative Pressure Wound Therapy System, KCI 60050 FREEDOM V.A.C unit or equal



APPROVED  
J. H. [Signature]  
2/7/22

*West Virginia Veterans Nursing Facility  
One Freedoms Way  
Clarksburg WV 26301*

June 24, 2022

Mr. David Pauline, Sr. Buyer  
WV Purchasing Division  
2019 Washington Street, East  
Charleston, WV 25305

RE: Negative Pressure Wound Therapy System CPO VNF22\*03, CRFQ VNF22\*06

Dear Mr. Pauline:

The WVNF submitted a purchase order with Planet Cellular Inc on January 25, 2022, for the sum of \$2995.00. We did not receive the item ordered. We had no response from the Vendor. On May 13, 2022, we sent Planet Cellular a "Vendor Non-Performance Notification Form". The "Vendor Proposed Resolution" on page two, part two was not answered by the May 18, 2022, deadline. However, the vendor did respond by email on May 18, 2022, exclaiming a typo error and they mistakenly wrote \$2,995.00 instead of \$29,995.00. The vendor asked if we could update the PO so they can process the order.

The West Virginia Veteran's Nursing Facility is requesting cancellation of CPO VNF22\*03, the current contract with Planet Cellular, Inc.

We request and recommend the contract award to the next lowest vendor meeting specifications, Worldwide Medical Distributors, INC.

Thank you for your kind assistance in this matter.

Sincerely,

Michael Clevenger  
Procurement Supervisor  
WV Veteran's Nursing Facility