



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: 09-13-2022

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CDO 0803 0070 DOT2300000010 1	<b>Procurement Folder:</b>	1104818
<b>Document Name:</b>	Class 839 Trailer Mounted Solar Powered Arrow Board-7023E001	<b>Reason for Modification:</b>	
<b>Document Description:</b>	Trailer Mounted Solar Powered Arrow Board-7023E001		
<b>Procurement Type:</b>	Central Delivery Order		
<b>Buyer Name:</b>	John W Estep		
<b>Telephone:</b>	304-558-2566		
<b>Email:</b>	john.w.estep@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Master Agreement Number:</b>	CMA 0803 DOT2200000080 1
<b>Free on Board:</b>	FOB Dest, Freight Prepaid		

VENDOR			DEPARTMENT CONTACT		
<b>Vendor Customer Code:</b>	VS0000038407		<b>Requestor Name:</b>	Pamela J Hall	
NATIONAL CAPITAL INDUSTRIES INC 3420 KENILWORTH AVE			<b>Requestor Phone:</b>	(304) 473-5342	
BLADENSBURG MD 20710			<b>Requestor Email:</b>	pamela.j.hall@wv.gov	
US			<div style="font-size: 48pt; font-weight: bold;">22</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
<b>Vendor Contact Phone:</b>	301-343-2234	<b>Extension:</b>			
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>			<b>Discount Days</b>
#1	No	0.0000	0		
#2	No		0		
#3	No		0		
#4	No		0		

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON WV 26201 US	DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US

<b>Total Order Amount:</b>	\$47,500.00
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Purchasing Division's File Copy

ENTERED

JE 9/20/22

PURCHASING DIVISION AUTHORIZATION DATE: <i>Sept 20, 2022</i> ELECTRONIC SIGNATURE ON FILE
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ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tobin 9-20-22</i> ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

CONTRACT RELEASE ORDER: CDO DOT23\*10  
CMA: DOT22\*10  
TO PROVIDE TRAILER MOUNTED SOLAR POWERED ARROW BOARD

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	46161520	10.00000	EA	\$4,750.0000	\$47,500.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2022-09-20	


**Commodity Line Description:** Trailer Mounted Solar Powered Message Board

**Extended Description:**

Trailer Mounted Solar Powered Message Board

# Exhibit A

## Trailer Mounted Solar Powered Arrow Board

Item No.	Description:	Make/Model & Year	Estimated Unit Quantity	Unit Price	Item Total Cost
1	Trailer Mounted Solar Powered Arrow Board	Wanco / WTSV 2022		\$4,750.00	
<b>Total Bid Cost</b>					

### Vendor Information

Company Name: Joseph Sendidorfer

Contract Manager: Joseph Sendidorfer

Address: 3420 Kenilworth Ave. Bladensburg MD 21230

Phone: 301-343-2234

Fax: 410-644-1398

Email: sales@natcap.com

Signature: *Joseph Sendidorfer*