



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: 08-17-2022

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 0803 0070 DOT2200000080 2	Procurement Folder:	1038010
Document Name:	Trailer Mounted Solar Powered Arrow Board 7022EC15	Reason for Modification:	Change Order No 1 - Administrative change order to update vendor name due to an incorrect spelling.
Document Description:	Trailer Mounted Solar Powered Arrow Board 7022EC15		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-06-30

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000038407			Requestor Name:	Denise L Brown
NATIONAL CAPITAL INDUSTRIES INC 3420 KENILWORTH AVE				Requestor Phone:	(304) 473-5328
BLADENSBURG MD 20710 US				Requestor Email:	dee.l.brown@wv.gov
Vendor Contact Phone:	301-343-2234	Extension:		<div style="font-size: 48pt; font-weight: bold;">23</div> FILE LOCATION _____	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#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

Total Order Amount: _____ **Open End**

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *T. W. Taylor 8/30/2022*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *Denise L. Brown 9/1/2022*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *9/1/2022*
 ELECTRONIC SIGNATURE ON FILE

9/1/2022

Extended Description:

Change Order No. 1 - Administrative change order to update vendor name due to an incorrect spelling in Vendor Self Service portal (VSS).

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46161520			EA	4750.000000
	Service From	Service To			

Commodity Line Description: Trailer Mounted Solar Powered Message Board

Extended Description:

Trailer Mounted Solar Powered Message Board