



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: 09-28-2022

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 0066 DOT6621C072G 2	Procurement Folder:	962665
Document Name:	STONE & AGG MAT.& DEL BY VENDOR	Reason for Modification:	Change Order No. 1 - Cancellation
Document Description:	ORIGINAL PROCUREMENT FOLDER: 909164		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-11-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-09-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000209228	Requestor Name:	Sherri K Rowan
CRANESVILLE STONE INC		Requestor Phone:	(304) 558-9422
PO BOX 318		Requestor Email:	sherri.k.rowan@wv.gov
KINGWOOD	WV		
US	26537		
Vendor Contact Phone:	999-999-9999		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

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FILE LOCATION \_\_\_\_\_

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS	STATE OF WEST VIRGINIA
AS INDICATED BY ORDER	VARIOUS LOCATIONS AS INDICATED BY ORDER
No City	No City
WV 99999	WV 99999
US	US

9/29/22 Box

Purchasing Division's File Copy

Total Order Amount:	Open End
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**ENTERED**

DE 9-28-22

PURCHASING DIVISION AUTHORIZATION  
 DATE: *Tara* 9/28/2022  
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
 DATE: *9/30/2022*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
*Beverly Toler*  
 DATE: 9-30-2022  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order No. 01 is issued to cancel this contract in its entirety and all funds associated with the contract.

Effective date of cancellation: 09/30/2022

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	11111600			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** STONE AGG 2021 MAT.&DEL. BY VENDOR

**Extended Description:**

STONE AGGREGATE CINDERS 2021 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM

