



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: 06-13-2022

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

Order Number:	CDO 0805 0805 PTR2200000010 2	Procurement Folder:	931917
Document Name:	cancel-CDO off CMA PTR 21-5 to purchase one ADA Lowered Mini	Reason for Modification:	
Document Description:	CDO off CMA PTR 21-5 to purchase one ADA Lowered Floor Miniv	Change Order No. 1 is issued to cancel the purchase order in its entirety and to release any and all funds associated with the delivery order.	
Procurement Type:	Central Delivery Order		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0805 PTR2100000005 2
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT																					
Vendor Customer Code:	VS0000004719	Requestor Name:	John S Caldwell																				
Rohrer Enterprises Inc 1515 State Rd		Requestor Phone:	(304) 558-9578																				
Duncannon PA 17020-9535		Requestor Email:	john.s.caldwell@wv.gov																				
US		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>																					
Vendor Contact Phone:	717-957-3811			Extension:																			
Discount Details:																							
	<table border="1"> <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>0</td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td>0</td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td>0</td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No		0	#3	No		0	#4	No		0		
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#1	No	0.0000	0																				
#2	No		0																				
#3	No		0																				
#4	No		0																				

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE PUBLIC TRANSIT DIVISION OF BLDG 5 RM 663 1900 KANAWHA BLVD E CHARLESTON WV 25305-0432 US	GENERAL MANAGER PUBLIC TRANSIT DIVISION OF KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY 1550 FOURTH AVE CHARLESTON WV 25324 US

Total Order Amount:	\$0.00
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanya 7/26/2022</i> ELECTRONIC SIGNATURE ON FILE
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ENCUMBRANCE CERTIFICATION DATE: <i>7/28/2022</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order:

Change Order 1

Change Order No. 1 is issued to cancel this purchase order in its entirety and to release all funds associated with the delivery order.

Effective date of cancellation 6/13/22

no other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25101502	0.00000	EA	\$50,547.0000	\$0.00
Service From	Service To	Manufacturer	Model No	Delivery Date	

Commodity Line Description: Class D Vehicle - ADA Lowered Minivans

Extended Description:

Class D Vehicle, One Wheelchair Position, White, 5310 Logo, Stripes and agency Name and phone number



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Public Transit

1900 Kanawha Boulevard East • Building Five • Room 663

Charleston, West Virginia 25305-0432

Telephone: (304) 558-0428 FAX: (304) 558-0174

TDD: (800) 742-6991

William C. Robinson
Executive Director

Jimmy D. Wriston, P.E.
Secretary of Transportation
Commissioner of Highways

June 13, 2022

MEMORANDUM

TO: David Pauline, Senior Buyer
Purchasing Division

FROM: John Caldwell, Purchasing Officer
Division of Public Transit

A handwritten signature in cursive script, appearing to read "John Caldwell".

SUBJECT: Cancellation of CDO PTR 22-10 ADA van for Pocahontas Co. Senior Citizens, Inc.

Change Order 1 is issued to cancel the purchase order in its entirety and to release any and all funds associated with the delivery order. A price increase on CMA PTR 21-5 was requested but the vendor, Rohrer Enterprises, Inc. was unable to produce original invoices to show the pass-through cost increase. This documentation was necessary for Purchasing Division to allow the increase, but since Rohrer was unable to produce the documentation, the price increase was not approved. Consequently, the Division of Public Transit is asking that this CDO be cancelled in its entirety.

If you have any questions, or require additional information, please contact me at 304-414-8976 or email John.S.Caldwell@wv.gov. Thank you