



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: 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.

<b>Order Number:</b>	CPO 0211 4011 GSD2200000028 2	<b>Procurement Folder:</b>	1050111
<b>Document Name:</b>	Bldg 11 Chiller Plant Purge Valve Replacement	<b>Reason for Modification:</b> Change Order 1 To Cancel Contract	
<b>Document Description:</b>	Bldg 11 Chiller Plant Purge Valve Replacement		
<b>Procurement Type:</b>	Central Purchase Order		
<b>Buyer Name:</b>	Melissa Pettrey		
<b>Telephone:</b>	(304) 558-0094		
<b>Email:</b>	melissa.k.pettrey@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000202408			<b>Requestor Name:</b>	Joey L Campbell
CASTO TECHNICAL SERVICES INC 540 LEON SULLIVAN WAY				<b>Requestor Phone:</b>	304-982-0529
CHARLESTON WV 25322				<b>Requestor Email:</b>	joey.l.campbell@wv.gov
US				<div style="font-size: 48pt; font-weight: bold;">23</div> FILE LOCATION _____	
<b>Vendor Contact Phone:</b>	999-999-9999	<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	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 11 - CHILLER PLANT 218 CALIFORNIA AVE CHARLESTON WV 25305 US

**Total Order Amount:** \$0.00

Purchasing Division's File Copy

ENTERED

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>10/13/2022</i> ELECTRONIC SIGNATURE ON FILE <i>[Signature]</i>	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> DATE: <i>10/11/2022</i> ELECTRONIC SIGNATURE ON FILE <i>[Signature]</i>	<b>ENCUMBRANCE CERTIFICATION</b> DATE: <i>11/02/2022</i> ELECTRONIC SIGNATURE ON FILE <i>[Signature]</i>
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**Extended Description:**

Change Order

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

Effective date of cancellation August 18, 2022.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	40101711	0.00000		0.000000	0.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** Purge Valve Replacement and 1st Year Maintenance

**Extended Description:**

Purge Valve Replacement and 1st Year Maintenance

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	40101711	0.00000		0.000000	0.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** 2nd Year Maintenance

**Extended Description:**

2nd Year Maintenance

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	40101711	0.00000		0.000000	0.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** 3rd Year Maintenance

**Extended Description:**

3rd Year Maintenance



540 Leon Sullivan Way  
Post Office Box 627  
Charleston, West Virginia 25322  
304.346.0549 800.232.2221  
fax 304.346.6920 www.castotech.com

RE: WV State Purchase Order: CPO 0211 4011 GSD2200000028 1

WV State Building 11 Chiller Plant Purge Valve Replacement Project.

Casto Technical Services accepts cancellation of PO with no money owed and nothing promised.

Sincerely,

Craig Wilson

Service Manager

304-550-0058

*Craig Wilson* 5-18-2022

*General Services Division agrees to this  
cancellation.*

*James R Jones*  
8/18/2022