



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: 04-27-2023

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 0231 0231 OOT2300000003 1 | Procurement Folder: | 1216254 |
| Document Name: | Release for Veracode Scanning Tool (OT23104) | Reason for Modification: | |
| Document Description: | Release for Veracode Scanning Tool (OT23104) | | |
| Procurement Type: | Central Delivery Order | | |
| Buyer Name: | Andrew C Lore | | |
| Telephone: | 304-352-4944 | | |
| Email: | andrew.c.lore@wv.gov | | |
| Shipping Method: | Best Way | Master Agreement Number: | CMA 0231 OOT2000000001 1 |
| Free on Board: | FOB Dest, Freight Prepaid | | |

| VENDOR | | | | DEPARTMENT CONTACT | |
|------------------------|------------------|---------------------|---------------|---|-------------------------|
| Vendor Customer Code: | 000000117794 | | | Requestor Name: | Shannon N McGrew |
| SHI INTERNATIONAL CORP | | | | Requestor Phone: | (304) 561-6653 |
| 290 DAVIDSON AVE | | | | Requestor Email: | shannon.n.mcgreg@wv.gov |
| SOMERSET | NJ | 08873 | | <div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div> | |
| US | | | | | |
| Vendor Contact Phone: | 304-541-4288 | Extension: | | | |
| Discount Details: | | | | | |
| | Discount Allowed | Discount Percentage | Discount Days | | |
| #1 | No | 0.0000 | 0 | | |
| #2 | No | | | | |
| #3 | No | | | | |
| #4 | No | | | | |

| INVOICE TO | SHIP TO |
|--|-------------------------|
| DEPARTMENT OF ADMINISTRATION | WV OFFICE OF TECHNOLOGY |
| OFFICE OF TECHNOLOGY | BLDG 5, 10TH FLOOR |
| 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR | 1900 KANAWHA BLVD E |
| CHARLESTON WV 25305 | CHARLESTON WV 25305 |
| US | US |

| | |
|---------------------|--------------|
| Total Order Amount: | \$352,648.50 |
|---------------------|--------------|

Purchasing Division's File Copy

ENTERED

T&W 5/4/23
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Martina 5/04/2023*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolson 5-4-23*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Release for Veracode Scanning Tool (OT23104)

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|---------------|--------------|
| 2 | 43233200 | 40.00000 | EA | \$3,827.4700 | \$153,098.80 |
| Service From | Service To | Manufacturer | Model No | Delivery Date | |
| | | | | 2023-05-02 | |

Commodity Line Description: Contract Service 2: Static Scanning Requirements

Extended Description:

VERACODE Part # NPN-VERA-STATIC

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|---------------|-------------|
| 3 | 43233200 | 1.00000 | EA | \$59,852.2000 | \$59,852.20 |
| Service From | Service To | Manufacturer | Model No | Delivery Date | |
| | | | | 2023-05-02 | |

Commodity Line Description: Contract Service 3: Annual Subscription Support Services

Extended Description:

VERACODE: Part# NPN-VERA-SUPP

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|---------------|--------------|
| 4 | 43233200 | 250.00000 | EA | \$558.7900 | \$139,697.50 |
| Service From | Service To | Manufacturer | Model No | Delivery Date | |
| | | | | 2023-05-02 | |

Commodity Line Description: Contract Service 1: Dynamic Scanning Requirements

Extended Description:

VERACODE: Part# NPN-VERA-SCAN