



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: 04-21-2023

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 0511 2519 MIS2200000005 6	Procurement Folder:	981106
Document Name:	Change Order No. 1	Reason for Modification:	Change Order No. 1 is used to reduce the unused balance per the attached documents.
Document Description:	2 Senior Web Analysts		
Procurement Type:	Central Delivery Order		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0511 MIS776701H 6
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	000000177149	Requestor Name:	Kimberly A Beckett		
MAHANTECH CORP 405 CAPITOL ST STE 101		Requestor Phone:	(304) 558-5906		
CHARLESTON WV 25301		Requestor Email:	kimberly.a.beckett@wv.gov		
US		<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>			
Vendor Contact Phone:	3047202246			Extension:	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Total Order Amount:	\$108,660.24
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Purchasing Division's File Copy

ENTERED

CA 4/24/23
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tanya for 4/25/23*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolson 4-26-23*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 1 is issued to reduce the unused balance on delivery order from \$251,634.24 to \$108,660.24 per the attached documents:

Original Contract: \$251,634.24
Change Order No. 1 Decrease \$142,974.00

New Contract Total: \$108,660.24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80111608	1976.00000	HOUR	\$54.9900	\$108,660.24
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-01-03	2023-01-02				

Commodity Line Description: Venugopal Metukuru
Senior Web Application Analyst

Extended Description:

To cancel remaining quantity balance to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80111608	0.00000	HOUR	\$54.9900	\$0.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-01-03	2023-01-02				

Commodity Line Description: Sadineni Praveen Kumar
Senior Web Application Analyst

Extended Description:

To cancel remaining quantity balance to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO.



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
Cabinet Secretary's Office
Office of Management Information Services

Jeffrey H. Coben, MD
Interim Cabinet Secretary

Shaun L. Charles
Chief Information Officer

Date: April 11, 2023
From: Kimberly Beckett, Procurement Associate *KB*,
WV DHHR Management Information Services
To: Mahantech Corp.
RE: CDO MIS22*05-Close out.

Please be advised there is an unused balance on CDO MIS22*05. This delivery order expired on January 2, 2023. The original encumbrance was \$251,634.24. The amount that is closed is \$108,660.24, leaving a balance of \$142,974.00.

If you agree that all work has been invoiced and that there is indeed a remaining unused balance of \$142,974.00, please sign and date below, then return to DHHRMISPurchasing@wv.gov and we will proceed with the balance closeout. If you dispute the amount, please email us to discuss. If no response is received from Mahantech Corp. by May 11, 2023, The Office of Management Information services will proceed and close out the remaining balance of \$142,974.00.

Thanks for your time and consideration!

Signature Channa M Arjuna

Date 04/11/2023

Agreed

Heather White