



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: 04-12-2023

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:	CPO 0803 0958 DOT2300000014 3	Procurement Folder:	1091480
Document Name:	09-23-B018 Crawley Salt Shed Rebar	Reason for Modification:	Change Order No. 2 - to correct the extended description for Commodity Line 2.
Document Description:	Epoxy Coated Rebar- D9		
Procurement Type:	Central Purchase Order		
Buyer Name:	John W Estep		
Telephone:	304-558-2566		
Email:	john.w.estep@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	

VENDOR			DEPARTMENT CONTACT		
Vendor Customer Code:	000000207690		Requestor Name:	Michelle R Clendenin	
STEELCON SUPPLY COMPANY 265 INDUSTRIAL DR			Requestor Phone:	(304) 647-7826	
BECKLEY WV 25801			Requestor Email:	renee.m.clendenin@wv.gov	
US			<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	999-999-9999	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage			Discount Days
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT NINE 146 STONEHOUSE RD LEWISBURG WV 24970 US	DIVISION OF HIGHWAYS DISTRICT NINE - STORAGE LOT 331 BRUSH RD LEWISBURG WV 24901 US

JW
4/12/2023

Purchasing Division's File Copy

Total Order Amount:	\$82,258.50
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ENTERED

JW 4/12/23

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tina H 4/12/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John D. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Toler 4-17-23</i> ELECTRONIC SIGNATURE ON FILE
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4/12/2023

Extended Description:

CHANGE ORDER NO. 2 - ADMINISTRATIVE CHANGE ORDER TO CORRECT THE EXTENDED DESCRIPTION ON COMMODITY LINE 2 FROM #4 REBAR TO #5 REBAR.

ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	30103623	11000.00000	LB	0.930000	10230.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: #4 rebar

Extended Description:

#4 rebar

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	30103623	28400.00000	LB	0.930000	26412.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: #5 rebar

Extended Description:

#4 rebar

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	30103623	29000.00000	LB	0.930000	26970.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: #8 rebar

Extended Description:

#8 rebar

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	30103623	1000.00000	LB	0.930000	930.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: #4 rebar, Bent

Extended Description:

#4 rebar, Bent

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	30103623	800.00000	LB	0.930000	744.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: #5 rebar, Bent

Extended Description:

#5 rebar, Bent

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	30103623	18250.00000	LB	0.930000	16972.50
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: #8 rebar, Bent

Extended Description:
#8 rebar, Bent



Lyle, Tara L <tara.l.lyle@wv.gov>

Fwd: CPO DOT23*14

1 message

Smith, Dusty J <dusty.j.smith@wv.gov>

Wed, Apr 12, 2023 at 7:03 AM

To: John W Estep <john.w.estep@wv.gov>, Kristy E James <kristy.e.james@wv.gov>, Tara L Lyle <tara.l.lyle@wv.gov>

John,

We really need to know what to do to get this corrected. As soon as possible.

Thank you,

Mrs. Dusty Smith
Assistant Procurement Officer
304.414.6859

Any new Procurement information that has NOT been submitted to DOTPROCUREMENT@WV.GOV is NOT in tracking. If it is not in tracking we are unable to process it.

----- Forwarded message -----

From: **Smith, Dusty J** <dusty.j.smith@wv.gov>
Date: Mon, Apr 10, 2023 at 3:16 PM
Subject: CPO DOT23*14
To: John W Estep <john.w.estep@wv.gov>

Just a follow up to the phone call

Commodity line 2 should be #5 Rebar the CRFQ was #5 as well. but somewhere it was changed on the CPO. What do we need to do to get this corrected?

If you have any questions please let me know,

Thank you,
Mrs. Dusty Smith
Assistant Procurement Officer
PH 304.414.6859

1900 Kanawha Blvd E
Building 5 RM A-317
Charleston, WV 25305

Fax 304.558.0047

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