



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: 06-26-2026

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 1058 DOT2100000042 7	Change Order No:	1	Procurement Folder:	833633
Document Name:	Steel Beams and Angle 10-21-B246	Reason for Modification: Change Order 01 Partial Contract Cancellation			
Document Description:	Steel Beams and Angle 10-21-B246				
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: 000000126297 METAL TRADERS INC ONE VILLAGE RD HORSHAM PA 19044 US Vendor Contact Phone: 267-913-3444 Extension: Discount Details: <table><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	Requestor Name: Debrina K Woods Requestor Phone: (304) 716-3061 Requestor Email: debrina.k.woods@wv.gov 2026 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No		0																		
#3	No		0																		
#4	No		0																		

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US

6/29/2026

Total Order Amount: \$137,776.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <u>6/26/2026</u> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <u>6/29/2026</u> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <u>6/29/2026</u> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order 01 is issued to cancel this contract/purchase order and all funds associated with the contract.

All remaining provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

The effective date of cancellation 06/17/2026

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	30101704	129600.00000	LB	0.550000	71280.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: W6 X 15 Steel Beams 500 Pieces at 20' Length**Extended Description:**

W6 X 15 Steel Beams 500 Pieces at 20' Length

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	30101504	128000.00000	LB	0.519500	66496.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 1/2" X 4" X 4" Steel Angle**Extended Description:**

1/2" X 4" X 4" Steel Angle



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**

Michael J. DeMers
Deputy Secretary of Transportation

1900 Kanawha Boulevard East • Building Five • Room 109
Charleston, West Virginia 25305-0440 • (304) 558-0444

Stephen T. Rumbaugh, P. E.
Secretary of Transportation
Commissioner of Highways

06/13/2026

Dear Metal Traders INC,

This letter serves as formal confirmation that the contract between WV Department of Transportation and Metal Traders INC, referenced as CPO DOT 21*42, is now complete and in the process of being officially closed.

We acknowledge that the total approved contract amount was \$148,996.00, and the final invoiced and paid amount is \$137,776.00. This leaves an unspent balance of \$11,220.00, which will not be invoiced.

By signing below, both parties acknowledge and agree to the following:

1. All deliverables have been completed to the satisfaction of WVDOT.
2. All payments due have been made, and no further payments will be requested or processed.
3. The contract is hereby closed, and no obligations remain outstanding from either party under the agreement.
4. The unspent balance of \$11,220.00 will remain with WVDOT, and the vendor waives any claim to those funds.

Please sign below to confirm your agreement with the above terms and to formally close this contract. Failure to receive written exception to this cancellation by 06/17/2026 constitutes your concurrence with our cancellation plan.

Sincerely,

Debrina Woods
TDADM1

Vendor Acknowledgment and Agreement

I, the undersigned, confirm that I am an authorized representative of Metal Traders INC and that I agree to the terms outlined in this Close-Out Letter.

Authorized Representative Signature: Rich Manie
Printed Name: Rich Manie
Title: Sales Manager
Date: 6/15/26

Rich Manie
Signature

6/15/26
Date

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

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METAL TRADERS INC. DBA TRIAD METALS INTERNATIONAL

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
EC Exempt Corporation	6/9/2016		6/9/2016	Foreign	Profit			

Organization Information		
Business Purpose		Capital Stock
Charter County		Control Number 9AEQP
Charter State	PA	Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur Not Specified

Addresses	
Type	Address
Principal Office Address	ONE VILLAGE ROAD HORSHAM, PA, 19044 USA
Type	Address

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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, June 24, 2026 — 11:36 AM

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e.g. 123456789, Smith Corp

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