



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: 08-07-2026

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:	CDO 0708 0700 ABC2700000001 1	Change Order No:	Procurement Folder:	2037065
Document Name:	LB&B Associates Inc	Reason for Modification:		
Document Description:	LB&B Associates Inc			
Procurement Type:	Central Delivery Order			
Buyer Name:	Amber G Dilley			
Telephone:	304-356-5561			
Email:	amber.g.dilley@wv.gov			
Shipping Method:	Best Way	Master Agreement Number: CMA 0708 ABC2500000004 1		
Free on Board:	FOB Dest, Freight Prepaid			

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000214094 LB&B ASSOCIATES INC 9891 BROKEN LAND PKWY STE 400 COLUMBIA MD 21046 US Vendor Contact Phone: 4109269195 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></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Ronnie A Briscoe Requestor Phone: (304) 356-5570 Requestor Email: ronnie.a.briscoe@wv.gov 2027 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US	ABCA WAREHOUSE HUB INDUSTRIAL PARK 97 INDEPENDENT AVE NITRO WV 25143 US

Total Order Amount: \$252,360.57

Purchasing Division's File Copy

JA 8/11/26

PURCHASING DIVISION AUTHORIZATION
DATE: 8-11-26
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 8-11-26
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Services from July 1, 2026-July 31, 2026
Cases Delivered: 78,617.00
Amount Due: \$252,360.57
See attached invoice

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80141702	78617.00000	CASE	\$3.2100	\$252,360.57
Service From	Service To	Manufacturer		Model No	Delivery Date
2026-07-01	2026-07-31				2026-08-07

Commodity Line Description: Wholesale distribution services - CASE

Extended Description:

The West Virginia Purchasing Division is soliciting bids on behalf of WEST VIRGINIA ALCOHOL BEVERAGE CONTROL ADMINISTRATION (WVABCA) to establish an Open-End Contract to provide distributions & transportation for liquor beverages from the WVABCA warehouse located at 97 Independent Avenue, Nitro, WV 25143 per the specifications and instructions contained in the solicitation.

LB&B

ASSOCIATES INC.

INVOICE

5-Aug-26

Accounting Department
Alcohol Beverage Control Commission
900 Pennsylvania Avenue, 4th Floor
Charleston, WV 25302

INVOICE #: WV-202610

PERIOD OF PERFORMANCE: July 1 - 31, 2026

P.O. # CMA-0708-0700-ABC2500000004-1

DESCRIPTION: Provide Distribution and Transportation Services

Number of Regular Cases Shipped 78,617.00

Delivery rate per standard case \$ 3.21

Subtotal: \$ 252,360.57

(Less) Claims \$ -

Total: \$ 252,360.57

PAYEE: LB&B Associates Inc.

9891 Broken Land Parkway, Suite 400

Columbia, MD 21046

TIN# 561768228

Vendor # B21113112

TERMS: NET 30

I hereby certify that to the best of my knowledge and belief, the above services were rendered and the invoice correctly represents the amount owed for these services.


Kristina Fuller
Accountant

0700
3245-3717
CDD ABC 27# 1
ok
Julia
m Jones

MONDAY DELIVERIES

STORE		07/06/26	07/13/26	07/20/26	07/27/26	TOTAL	TOTAL VALUE
406	0	39	52	47	46	184	\$590.64
407	0	135	114	106	137	492	\$1,579.32
417	0	84	126	127	76	413	\$1,325.73
423	0	133	145	87	120	485	\$1,556.85
426	0	140	115	60	95	410	\$1,316.10
433	0	47	70	71	49	237	\$760.77
452	0	18	16	21	22	77	\$247.17
453	0	37	41	31	44	153	\$491.13
454	0	42	0	0	63	105	\$337.05
455	0	68	0	145	124	337	\$1,081.77
457	0	36	58	50	44	188	\$603.48
458	0	26	50	37	46	159	\$510.39
459	0	26	41	0	82	149	\$478.29
460	0	0	93	0	0	93	\$298.53
479	0	64	65	44	34	207	\$664.47
496	0	59	79	68	76	282	\$905.22
497	0	67	90	77	78	312	\$1,001.52
508	0	80	76	75	85	316	\$1,014.36
509	0	206	195	158	185	744	\$2,388.24
510	0	55	75	62	71	263	\$844.23
519	0	0	81	38	71	190	\$609.90
537	0	35	43	33	36	147	\$471.87
541	0	61	115	97	53	326	\$1,046.46
582	0	138	206	202	170	716	\$2,298.36
605	0	30	36	36	26	128	\$410.88
623	0	28	104	66	98	296	\$950.16
624	0	148	121	146	141	556	\$1,784.76
625	0	220	222	255	205	902	\$2,895.42
628	0	115	0	120	96	331	\$1,062.51
630	0	58	85	48	57	248	\$796.08
643	0	21	34	19	34	108	\$346.68
646	0	0	0	89	0	89	\$285.69
652	0	277	304	231	214	1026	\$3,293.46
653	0	21	31	0	25	77	\$247.17
654	0	37	187	105	131	460	\$1,476.60
657	0	38	79	45	77	239	\$767.19
670	0	95	0	0	38	133	\$426.93
723	0	307	536	373	358	1574	\$5,052.54
724	0	0	47	0	0	47	\$150.87
725	0	272	337	227	290	1126	\$3,614.46
732	0	0	97	0	96	193	\$619.53
	0	3263	4166	3396	3693	14518	\$46,602.78

TUESDAY DELIVERIES

STORE		07/07/26	07/14/26	07/21/26	07/28/26	TOTALS	TOTAL VALUE
405	0	0	35	0	30	65	\$208.65
409	0	0	27	0	38	65	\$208.65
415	0	51	143	32	51	277	\$889.17
416	0	85	47	47	47	226	\$725.46
418	0	279	305	397	204	1185	\$3,803.85
419	0	124	204	216	217	761	\$2,442.81
420	0	95	114	119	89	417	\$1,338.57
421	0	83	103	178	135	499	\$1,601.79
422	0	86	93	66	97	342	\$1,097.82
424	0	168	216	179	168	731	\$2,346.51
429	0	36	84	35	21	176	\$564.96
432	0	166	172	171	140	649	\$2,083.29
435	0	22	56	43	14	135	\$433.35
504	0	126	195	280	158	759	\$2,436.39
505	0	233	160	154	120	667	\$2,141.07
524	0	76	114	57	72	319	\$1,023.99
525	0	52	93	76	55	276	\$885.96
530	0	371	397	336	417	1521	\$4,882.41
545	0	154	245	186	305	890	\$2,856.90
554	0	149	243	280	203	875	\$2,808.75
563	0	39	39	0	27	105	\$337.05
573	0	69	213	74	188	544	\$1,746.24
589	0	45	80	91	41	257	\$824.97
598	0	46	70	60	43	219	\$702.99
602	0	72	153	99	72	396	\$1,271.16
606	0	49	43	43	50	185	\$593.85
608	0	181	287	219	202	889	\$2,853.69
609	0	68	95	72	113	348	\$1,117.08
629	0	185	395	202	255	1037	\$3,328.77
640	0	35	62	67	41	205	\$658.05
647	0	71	58	130	160	419	\$1,344.99
648	0	41	177	115	98	431	\$1,383.51
650	0	24	53	0	0	77	\$247.17
655	0	106	85	65	69	325	\$1,043.25
661	0	21	61	36	31	149	\$478.29
669	0	0	77	152	0	229	\$735.09
713	0	66	128	96	73	363	\$1,165.23
733	0	22	28	31	27	108	\$346.68
X	X	X	X	X	X	0	\$0.00
X	X	X	X	X	X	0	\$0.00
X	X	X	X	X	X	0	\$0.00
	0	3496	5150	4404	4071	17121	\$54,958.41

WEDNESDAY DELIVERIES

STORE	07/01/26	07/08/26	07/15/26	07/22/26	07/29/26	0	TOTAL VALUE
413	84	70	58	65	84	33	\$105.93
414	76	112	79	82	72	76	\$243.96
428	0	0	0	0	0	52	\$166.92
436	107	74	138	124	0	24	\$77.04
440	34	27	54	26	39	62	\$199.02
442	49	136	63	73	48	48	\$154.08
443	48	48	36	23	26	149	\$478.29
444	86	182	154	141	152	237	\$760.77
470	151	100	74	81	101	0	\$0.00
471	99	274	171	118	110	0	\$0.00
472	152	291	116	148	73	42	\$134.82
473	498	244	95	79	86	73	\$234.33
474	87	69	40	93	36	110	\$353.10
475	77	37	26	31	42	65	\$208.65
516	86	234	118	126	90	90	\$288.90
527	78	102	58	78	0	86	\$276.06
536	116	108	55	43	75	252	\$808.92
544	408	760	630	1302	1137	36	\$1115.56
547	35	32	32	21	29	58	\$186.18
562	148	117	97	100	76	1137	\$3,649.77
584	88	64	52	69	64	75	\$240.75
586	386	245	217	224	237	39	\$125.19
587	41	56	47	39	58	0	\$0.00
590	156	194	149	119	52	24	\$77.04
591	25	0	38	26	24	72	\$231.12
603	45	78	71	61	62	84	\$269.64
610	108	152	79	103	138	29	\$93.09
614	49	49	40	45	33	0	\$0.00
634	40	134	87	33	113	138	\$442.98
639	195	236	204	200	252	101	\$324.21
645	37	38	24	23	28	113	\$362.73
649	49	50	113	195	67	97	\$311.37
658	0	42	32	20	24	0	\$0.00
659	0	60	43	30	0	45	\$144.45
660	204	110	111	126	149	28	\$89.88
667	31	26	0	40	0	26	\$83.46
715	26	49	35	26	45	152	\$487.92
728	329	274	250	193	97	64	\$205.44
734	123	141	48	92	65	67	\$215.07
X	X	X	X	X		0	\$0.00
X	X	X	X	X		0	\$0.00
	4351	5015	3734	4418	3784	21302	\$12,146.64

THURSDAY DELIVERIES

STORE	07/02/26	07/09/26	07/16/26	07/23/26	07/30/26	TOTALS	TOTAL VALUE
411	24	80	42	41	54	241	\$773.61
438	31	57	49	39	46	222	\$712.62
439	77	74	65	76	62	354	\$1,136.34
441	68	102	93	93	76	432	\$1,386.72
445	0	22	22	0	25	69	\$221.49
446	19	0	35	0	25	79	\$253.59
447	32	25	25	22	30	134	\$430.14
477	45	57	0	79	54	235	\$754.35
478	53	68	43	83	64	311	\$998.31
490	60	98	63	89	81	391	\$1,255.11
491	42	33	22	40	0	137	\$439.77
492	227	360	259	385	441	1672	\$5,367.12
493	83	122	40	109	49	403	\$1,293.63
494	202	165	151	175	193	886	\$2,844.06
495	121	123	83	98	67	492	\$1,579.32
498	197	174	151	205	165	892	\$2,863.32
499	153	168	143	180	160	804	\$2,580.84
502	178	132	146	117	128	701	\$2,250.21
503	43	48	42	36	41	210	\$674.10
506	190	201	126	164	148	829	\$2,661.09
507	126	123	66	82	92	489	\$1,569.69
513	375	169	117	118	153	932	\$2,991.72
523	41	40	28	31	40	180	\$577.80
535	97	151	86	138	117	589	\$1,890.69
548	31	0	40	34	30	135	\$433.35
549	118	101	67	103	116	505	\$1,621.05
561	96	88	89	82	118	473	\$1,518.33
574	167	95	110	63	109	544	\$1,746.24
576	144	148	92	73	91	548	\$1,759.08
581	126	72	62	107	77	444	\$1,425.24
594	0	25	0	0	0	25	\$80.25
607	85	102	100	112	88	487	\$1,563.27
611	74	109	79	74	93	429	\$1,377.09
620	0	0	0	0	0	0	\$0.00
622	224	329	171	180	253	1157	\$3,713.97
627	550	363	386	201	290	1790	\$5,745.90
636	70	78	66	37	72	323	\$1,036.83
641	63	55	45	65	54	282	\$905.22
642	60	56	40	25	46	227	\$728.67
644	0	54	0	0	0	54	\$173.34
664	33	28	26	0	25	112	\$359.52
	4325	4295	3270	3556	3773	19219	\$61,692.99

[illegible]

ADDITIONAL DELIVERIES

STORE	Notes	DEL DATE	CASES
527	Case 26938 Miss Pick Replacement Delivery	7/1/26	1
			1

Prepared By:

Paul Cline

Project Manager

ORDER TOTAL SUMMARY

CATEGORY	CASES	AMOUNT DUE
MONDAY CASES	14518	\$ 46,602.78
TUESDAY CASES	17121	\$ 54,958.41
WEDNESDAY CASES	21302	\$ 68,379.42
THURSDAY CASES	19219	\$ 61,692.99
FRIDAY CASES	6456	\$ 20,723.76
ADDITIONAL DEL.	1	\$ 3.21
SUBTOTALS	78617	\$ 252,360.57
BREAKAGE DEBIT		\$
TOTAL BILLABLE		\$ 252,360.57

Prepared By:

Paul Cline

Project Manager

Cases Delivered by Date

July 2026

Delivery Date	Cases Delivered
Wednesday, July 01, 2026	4351
Thursday, July 02, 2026	5596
Monday, July 06, 2026	3263
Tuesday, July 07, 2026	3496
Wednesday, July 08, 2026	5015
Thursday, July 09, 2026	4295
Friday, July 10, 2026	1619
Monday, July 13, 2026	4166
Tuesday, July 14, 2026	5150
Wednesday, July 15, 2026	3735
Thursday, July 16, 2026	3270
Friday, July 17, 2026	1178
Monday, July 20, 2026	3396
Tuesday, July 21, 2026	4405
Wednesday, July 22, 2026	4418
Thursday, July 23, 2026	3556
Friday, July 24, 2026	1316
Monday, July 27, 2026	3694
Tuesday, July 28, 2026	4071
Wednesday, July 29, 2026	3784
Thursday, July 30, 2026	3773
Friday, July 31, 2026	1072
Grand Total:	78619

3734

4404

3693

$$78617 \times 3.21 = 252360.57 \quad \text{Store}$$

Trucking Debits \$0

$$\underline{\underline{\$252360.57}}$$

OK
JMF

624 - 1 Not Shipped
418 - 1 Not Shipped
639 - 1 Not Shipped
527 +1 Shipped
-11

78617

ADDITIONAL DELIVERIES

STORE	Notes	DEL DATE	CASES
527	Case 26938 Miss Pick Replacement Delivery	7/1/26	1
			1

KDH

Prepared By:

Paul Cline

Project Manager



**wd: WV ABCA - Order Checking - When there is a discrepancy
Store #624**
message

Saulton, Kristi D <kristi.d.saulton@wv.gov> Fri, Jul 24, 2026 at 9:24 AM
To: "Filiaggi, Stephanie K" <stephanie.k.filiaggi@wv.gov>, Paul Cline
<pcline@lbbassociates.com>
Cc: Kim Canterbury <kimberly.d.canterbury@wv.gov>

1 case not shipped

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

From: <ABCCOrders@wv.gov>
Date: Fri, Jul 24, 2026 at 8:16 AM
Subject: WV ABCA - Order Checking - When there is a discrepancy - Store #624
To: <Kimberly.D.Canterbury@wv.gov>, <ABCCOrders@wv.gov>,
<Ronnie.A.Briscoe@wv.gov>, <Kristi.D.Saulton@wv.gov>, <anthony.e.smith@wv.gov>,
<barry.b.crisp@wv.gov>, <matthew.s.young@wv.gov>

**Store Order for (624) 7-eleven #10670 - 7/23/2026
Checked**

The following discrepancies were submitted when the order was checked.

Discrepancies				
Product Description	Cases Ordered	Cases Checked	Checked By	Picked By
21624 - Fireball Cinnamon Whisky 4Pk - 375mL x 6	4	3	JStover	Other

--



Filiaggi, Stephanie K <stephanie.k.filiaggi@wv.gov>

wd: WV ABCA - Order Checking - When there is a discrepancy Store #418

message

Saulton, Kristi D <kristi.d.saulton@wv.gov>

Mon, Jul 20, 2026 at 10:03 AM

To: "Filiaggi, Stephanie K" <stephanie.k.filiaggi@wv.gov>, Paul Cline

pcline@lbbassociates.com>

Cc: Kim Canterbury <kimberly.d.canterbury@wv.gov>

Not shipped

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

From: <ABCCOrders@wv.gov>

Date: Mon, Jul 20, 2026 at 10:00 AM

Subject: WV ABCA - Order Checking - When there is a discrepancy - Store #418

To: <Kimberly.D.Canterbury@wv.gov>, <ABCCOrders@wv.gov>,

<Ronnie.A.Briscoe@wv.gov>, <Kristi.D.Saulton@wv.gov>, <anthony.e.smith@wv.gov>,

<barry.b.crisp@wv.gov>, <matthew.s.young@wv.gov>

Store Order for (418) Walgreens 17408 - 7/17/2026 Checked

The following discrepancies were submitted when the order was checked.

Discrepancies				
Product Description	Cases Ordered	Cases Checked	Checked By	Picked By
1304 - Three Olives Cherry - 750mL x 12	1	0		



**wd: WV ABCA - Order Checking - When there is a discrepancy
Store #639**

message

Saulton, Kristi D <kristi.d.saulton@wv.gov> Mon, Jul 13, 2026 at 1:26 PM
To: "Filiaggi, Stephanie K" <stephanie.k.filiaggi@wv.gov>, Paul Cline
<pcline@lbbassociates.com>
Cc: Kim Canterbury <kimberly.d.canterbury@wv.gov>

1 case not shipped.

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

From: <ABCCOrders@wv.gov>
Date: Mon, Jul 13, 2026 at 12:56 PM
Subject: WV ABCA - Order Checking - When there is a discrepancy - Store #639
To: <Kimberly.D.Canterbury@wv.gov>, <ABCCOrders@wv.gov>,
<Ronnie.A.Briscoe@wv.gov>, <Kristi.D.Saulton@wv.gov>, <anthony.e.smith@wv.gov>,
<barry.b.crisp@wv.gov>, <matthew.s.young@wv.gov>

**Store Order for (639) Giant Eagle #58 - 7/13/2026
Checked**

The following discrepancies were submitted when the order was checked.

Discrepancies				
Product Description	Cases Ordered	Cases Checked	Checked By	Picked By
30552 - Caribou Crossing Barrel Selection - 750mL x 3	10	9	JStover	Other

WV Alcohol Beverage Control

97 Independent Ave, Nitro, WV 25143

Phone: (304) 204-0000



Kristi Saulton

Trucking Debit Memos

July 2026

Store / Whse	Claim #	Bottle Code	Description	Bottle Size	Price	Qty	Claim Total

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

LB&B ASSOCIATES, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/14/1997		7/14/1997	Foreign	Profit		3/14/2008	Withdrawal (Foreign)

Organization Information		
Business Purpose	Capital Stock	0.0000
Charter County	Control Number	0
Charter State NC	Excess Acres	0
At Will Term	Member Managed	
At Will Term Years	Par Value	0.000000
Authorized Shares 0	Young Entrepreneur	Not Specified

Addresses

Type	Address
Notice of Process Address	CT CORPORATION SYSTEM 1627 QUARRIER ST CHARLESTON, WV, 25311-2124 USA
Principal Office Address	9891 BROKEN LAND PKWY STE. #400 COLUMBIA, MD, 21046
Type	Address

Officers

Type	Name/Address
President	LILLY A. BRANDON 9891 BROKEN LAND PKWY STE #400 COLUMBIA, MD, 21046
Secretary	FREDERICK FRANZ 9891 BROKEN LAND PARKWAY SUITE 400 COLUMBIA, MD, 21046 USA
Type	Name/Address

Annual Reports

Filed For
2003
2002
2000
1999
Date filed

Dissolutions

Action Pending	Approval Request Date	Articles Date	Employment Security Approval Date	Workers Compensation Approval Date	Tax Approval Date
Withdrawal (Foreign)	5/1/2003	5/1/2003	5/12/2003	2/27/2008	9/11

Action Pending	Approval Request Date	Articles Date	Employment Security Approval Date	Workers Compensation Approval Date	Tax Approval Date
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, August 10, 2026 — 9:14 AM

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e.g. 1606N020Q02

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e.g. 123456789, Smith Corp

"LB&B ASSOCIATES, INC." 

Entity

Location

Status

- ☒ Active
- ☐ Inactive

Reset 

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Responsibility / Q



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