



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# State of West Virginia Master Agreement

Order Date: 06-13-2022

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:	CMA 0212 0212 OIL22 2	Procurement Folder:	1044522
Document Name:	CMA OIL22	Reason for Modification:	Administrative Change Order #1 is issued to add the Invoice and Shipping information to the contract as it was erroneously left off.
Document Description:	OIL22 - Statewide Contract for: Oils, Lubricants, & Grease		
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-06-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-11-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VC0000082006	Requestor Name:	Mark A Atkins
PUGH LUBRICANTS LLC 800 1ST AVE S		Requestor Phone:	(304) 558-2307
NITRO WV 25143 US		Requestor Email:	mark.a.atkins@wv.gov
Vendor Contact Phone:	304-482-0173 Extension:	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:			
	Discount Allowed    Discount Percentage    Discount Days		
#1	No                      0.0000                      0		
#2	No		
#3	No		
#4	No		

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999 US	No City WV 99999 US

Total Order Amount: \_\_\_\_\_ Open End

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION  
 DATE: *Mark Atkins - 6/13/2022*  
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
 DATE: *John S. Green*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *6/14/2022*  
 ELECTRONIC SIGNATURE ON FILE

6/14/2022

**Extended Description:**

Administrative Change Order #1 is issued to add the Invoice and Shipping information to the contract as it was erroneously left off.

No Other Changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	15120000			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Oils, Lubricants, & Grease

**Extended Description:**

PLEASE REFER TO ATTACHED PRICING PAGES FOR CONTRACT PRICING AND VENDOR CONTACT INFORMATION WHEN ORDERING.

(\* Indicates where the Unit of Measure and Commodity Line Item in the submitted bid scenario is adjusted in the award pricing pages to match the most common (UOM) packaging ordered/shipped.