





The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

[List View](#)**General Information** | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Clarification Request](#)**Procurement Folder:** 770682**Procurement Type:** Central Purchase Order**Vendor ID:** VS0000036450 **Legal Name:** NetTel LLC**Alias/DBA:** NetTel LLC DBA NetTel Communications LLC**Total Bid:** \$4,515.00**Response Date:** 11/10/2020 **Response Time:** 0:35**Responded By User ID:** Nettel83 **First Name:** Jason**Last Name:** Hall**Email:** gonettel@outlook.com**SO Doc Code:** CRFQ**SO Dept:** 0932**SO Doc ID:** DRS2100000001**Published Date:** 11/2/20**Close Date:** 11/10/20**Close Time:** 13:30**Status:** Closed**Solicitation Description:** ADDENDUM 1 : HP OFFICEJET PRO 8025, OR EQUAL PRINTERS**Total of Header Attachments:** 0**Total of All Attachments:** 0



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

**State of West Virginia
Solicitation Response**

Proc Folder: 770682		
Solicitation Description: ADDENDUM 1 : HP OFFICEJET PRO 8025, OR EQUAL PRINTERS		
Proc Type: Central Purchase Order		
Solicitation Closes	Solicitation Response	Version
2020-11-10 13:30	SR 0932 ESR11072000000003468	1

VENDOR
VS0000036450 NetTel LLC

Solicitation Number: CRFQ 0932 DRS2100000001

Total Bid: 4515 **Response Date:** 2020-11-10 **Response Time:** 00:35:01

Comments: I will offer a 15 % discount on your service .

FOR INFORMATION CONTACT THE BUYER
Dusty J Smith
(304) 558-2063
dusty.j.smith@wv.gov

Vendor Signature X	FEIN#	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	COLOR PRINTERS	301.00000	EA	15.000000	4515.00

Comm Code	Manufacturer	Specification	Model #
43212110			

Commodity Line Comments: 15 % DISCOUNT ADDED

Extended Description:

COLOR PRINTERS