



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: 08-12-2024

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 7	Procurement Folder:	1044522
Document Name:	CMA OIL22	Reason for Modification:	
Document Description:	OIL22 - Statewide Contract for: Oils, Lubricants, & Grease	CO#6 is an Administrative Change Order. to update Commodity Lines, Descriptions, Commodity Codes, and Unit of Measure.	
Procurement Type:	Statewide MA (Open End)	No Other Changes	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-12-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-05-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VC0000082006 PUGH LUBRICANTS LLC 800 1ST AVE S  NITRO WV 25143 US Vendor Contact Phone: 304-482-0173 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: Mark A Atkins Requestor Phone: (304) 558-2307 Requestor Email: mark.a.atkins@wv.gov  <b>2025</b> FILE LOCATION _____
	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  No City WV 99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999 US

8/12/2461

Total Order Amount:

Open End

Purchasing Division's File Copy

MA 08/12/2024 PURCHASING DIVISION AUTHORIZATION SIGNED BY : Frank Whittaker DATE: 2024-07-22 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM SIGNED BY : John S. Gray DATE: 8/14/2024 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 8-14-24 ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

Change Order No. 06 ADMINISTRATIVE CHANGE ORDER

CO#06 is issued as an Administrative Change Order to update the Commodity Lines, Descriptions, Commodity Codes, and Unit of Measure to further assist agencies in their ordering processes:

Commodity Line	Description	Commodity Code	Unit of Measure
Line 2	DISCONTINUED		
Line 3	DISCONTINUED		
Line 4	DISCONTINUED		
Line 5	DISCONTINUED		
Line 6	Automotive Oil	15121501	QT
Line 7	Automotive Oil	15121501	GL
Line 8	Industrial Oil	15121504	QT
Line 9	Industrial Oil	15121504	GL
Line 10	Hydraulic Oil	40101700	QT
Line 11	Hydraulic Oil	40101700	GL
Line 12	Gear Lube	15121503	LB
Line 13	Grease	15121902	LB

All provisions of the original Contract and subsequent Change Orders not modified herein shall

NO OTHER CHANGES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	15120000			EA	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

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

**Extended Description:**

DISCONTINUED

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	15121501			EA	0.000000
	Service From	Service To	Service Contract Amount		
	Commodity Ln Discontinued			0.00	

**Commodity Line Description:** Automotive Oil - DISCONTINUED

**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.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	15121504			EA	0.000000
	Service From	Service To	Service Contract Amount		
	Commodity Ln Discontinued			0.00	

**Commodity Line Description:** Automotive Oil - DISCONTINUED

**Extended Description:**

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	15121503			EA	0.000000
	Service From	Service To		Service Contract Amount	
			Commodity Ln Discontinued	0.00	

**Commodity Line Description:** Automotive Oil - DISCONTINUED

**Extended Description:**

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(\* 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.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	15121902			EA	0.000000
	Service From	Service To		Service Contract Amount	
			Commodity Ln Discontinued	0.00	

**Commodity Line Description:** Industrial Oil - DISCONTINUED

**Extended Description:**

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(\* 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.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	15121501			QT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Automotive Oil

**Extended Description:**

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(\* 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.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	15121501			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Automotive Oil

**Extended Description:**

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	15121504			QT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Industrial Oil

**Extended Description:**

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(\* 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.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	15121504			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Industrial Oil

**Extended Description:**

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	40101700			QT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Hydraulic Oil

**Extended Description:**

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	40101700			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Hydraulic Oil

**Extended Description:**

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

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	15121503			LB	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Gear Lube

**Extended Description:**

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(\* 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.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	15121902			LB	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Grease

**Extended Description:**

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

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	Document Phase	Document Description	Page 5
OIL22	Draft	OIL22 - Statewide Contract for: Oils, Lubricants, & Grease	

# **ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



Atkins, Mark A &lt;mark.a.atkins@wv.gov&gt;

**Re: OIL22 Contract ADO Issues**

1 message

Heath, Amber J &lt;amber.j.heath@wv.gov&gt;

Thu, Jul 11, 2024 at 10:26 AM

To: "Atkins, Mark A" &lt;mark.a.atkins@wv.gov&gt;

Cc: "James, Kristy E" &lt;kristy.e.james@wv.gov&gt;, Frank M Whittaker

&lt;frank.m.whittaker@wv.gov&gt;, "Smith, Dusty J" &lt;dusty.j.smith@wv.gov&gt;, John W Estep

&lt;john.w.estep@wv.gov&gt;, Lisa Smith &lt;lisa.smith@wv.gov&gt;, Lisa Comer

&lt;lisa.comer@wvoasis.gov&gt;

Mark

Yes, there should be two commodity lines for automotive oil, two for industrial oil, two for hydraulic oil, one for gear lube and one for grease with all of the unit prices being \$0.00.

<u>Description</u>	<u>Commodity Code</u>	<u>Unit of Measure</u>
Automotive Oil	15121501	QT
Automotive Oil	15121501	GL
Industrial Oil	15121504	QT
Industrial Oil	15121504	GL
Hydraulic Oil	40101700	QT
Hydraulic Oil	40101700	GL
Gear Lube	15121503	LB
Grease	15121902	LB

***J. Amber Heath***

WV Department of Transportation

Assistant Director, Procurement Section

**1900 Kanawha Blvd. E****Building 6 - Room 340**

Charleston, WV 25305

Phone: 304-414-7105



On Thu, Jul 11, 2024 at 9:30 AM Atkins, Mark A <[mark.a.atkins@wv.gov](mailto:mark.a.atkins@wv.gov)> wrote:  
Is that for the changes for the lines we previously added per the screenshot I sent earlier?

Regards,

*Mark A. Atkins, CPPB*

**Buyer Supervisor**

**West Virginia Department of Administration**

**Purchasing Division**

**2019 Washington Street, East**

**POB 50130**

**Charleston, WV 25305-0130**

**Phone: 304.558.2307**

**Email: [Mark.A.Atkins@wv.gov](mailto:Mark.A.Atkins@wv.gov)**



*"Tell me and I will Forget, Show me and I may remember, Involve me and I will understand"*

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On Thu, Jul 11, 2024 at 9:15 AM James, Kristy E <[kristy.e.james@wv.gov](mailto:kristy.e.james@wv.gov)> wrote:  
Mark,

We need a change order on the Oil contract with the following commodity lines for DOH. We buy a tremendous amount of oil and need these commodity codes as soon as possible.

Commodity Code	Description	Unit of Measure
Gear Lube	15121503	LB
Industrial Oil	15121504	QT & GL
Grease	15121902	LB
Hydraulic Oil	40101700	QT & GL

Please let me know if you have any questions.

Thank you

Kristy James  
WV DOT  
Procurement Officer  
304/414-7104

Procurement Requests should be directed to: [DOTProcurement@wv.gov](mailto:DOTProcurement@wv.gov)

On Tue, Jul 9, 2024 at 1:36 PM Atkins, Mark A <[mark.a.atkins@wv.gov](mailto:mark.a.atkins@wv.gov)> wrote:  
Kristy,

Just thinking of a possible solution. I do not see any problem with taking the 4 lines we added (below) and changing them to DOH only lines and changing EA to



QT for lines 2-3, and LB for lines 4-5. Would this satisfy your needs? Otherwise, adding all the possible combinations is just untenable to other users.

Commodity Line	Commodity	CL Description	Unit	Unit Price	Service Contract Amount
1	15120000	Oils, Lubricants, & Grease	EA	\$0.00	\$0.00 0.00%
2	15121501	Automotive Oil	EA	\$0.00	\$0.00 0.00%
3	15121504	Industrial/ Hydraulic Oil	EA	\$0.00	\$0.00 0.00%
4	15121503	Gear Lube	EA	\$0.00	\$0.00 0.00%
5	15121902	Grease	EA	\$0.00	\$0.00 0.00%

Item 1 to 5 Total: 5

Regards,

*Mark A. Atkins, CPPB*

**Buyer Supervisor**

**West Virginia Department of Administration**

**Purchasing Division**

**2019 Washington Street, East**

**POB 50130**

**Charleston, WV 25305-0130**

**Phone: 304.558.2307**

**Email: [Mark.A.Atkins@wv.gov](mailto:Mark.A.Atkins@wv.gov)**

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On Tue, Jul 9, 2024 at 1:00 PM James, Kristy E <[kristy.e.james@wv.gov](mailto:kristy.e.james@wv.gov)> wrote:  
Mark,

We cannot process IA documents for the number of times that we purchase oil, there is no way for us to be able to accommodate that many documents. Could you possibly add a separate line and indicate that it is for DOH use only. I realize this is an inconvenience, but it is a necessity for DOH to be compatible with the OASIS Inventory module.

Please let me know if we need to have a discussion.

Thank you

Kristy James  
WV DOT  
Procurement Officer  
304/414-7104

Procurement Requests should be directed to: [DOTProcurement@wv.gov](mailto:DOTProcurement@wv.gov)

On Tue, Jul 9, 2024 at 12:42 PM Atkins, Mark A <[mark.a.atkins@wv.gov](mailto:mark.a.atkins@wv.gov)> wrote:

Dusty, I do not see any way to change the contract UOM due to there being more available than just quarts (ie. oz, gallons, drums, pounds, pails, kegs, tubes, packs, etc). Using EA was the only way to make this contract easily usable for all agencies, political sub, etc. with ordering all possible configurations.

Trying to change order all the possible ordering scenarios would create chaos for other end users of the contract as well as the vendor who has been providing under the EA for years.

Fortunately, It appears the DOH does have a workaround with the "IA" option to assist with inventory management.

Also, antifreeze is not on the Oil contract and is not priced on there.

Regards,

*Mark A. Atkins, CPPB*

**Buyer Supervisor**

**West Virginia Department of Administration**

**Purchasing Division**

**2019 Washington Street, East**

**POB 50130**

**Charleston, WV 25305-0130**

**Phone: 304.558.2307**

**Email: [Mark.A.Atkins@wv.gov](mailto:Mark.A.Atkins@wv.gov)**

*"Tell me and I will Forget, Show me and I may remember, Involve me and I will understand"*

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On Tue, Jul 9, 2024 at 12:18 PM Smith, Dusty J <[dusty.j.smith@wv.gov](mailto:dusty.j.smith@wv.gov)> wrote:

Mark,

The CMA OIL22 is giving our people issues if you see below Unit of measure on the contract is each. Please see the highlighted portion below. Thank you for your help.

Thank you,

Mrs. Dusty Smith  
Assistant Procurement Officer  
304.414.6859

\*\*\*Any new Procurement information that has NOT been submitted to [DOTPROCUREMENT@WV.GOV](mailto:DOTPROCUREMENT@WV.GOV) is NOT in tracking. If it is not in tracking we are unable to process it.\*\*\*

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

From: **Smith, Lisa** <[lisa.smith@wv.gov](mailto:lisa.smith@wv.gov)>  
Date: Tue, Jul 9, 2024 at 10:50 AM  
Subject: Re: OIL22 Contract ADO Issues  
To: Vance, Katie J <[katie.j.vance@wv.gov](mailto:katie.j.vance@wv.gov)>  
Cc: Kristy E James <[kristy.e.james@wv.gov](mailto:kristy.e.james@wv.gov)>, Amber J Heath <[amber.j.heath@wv.gov](mailto:amber.j.heath@wv.gov)>, Dusty J Smith <[dusty.j.smith@wv.gov](mailto:dusty.j.smith@wv.gov)>

We are working on getting the contract corrected. Until the contract is corrected, we will need to do IA to add the inventory once received.

On Tue, Jul 9, 2024 at 10:39 AM Vance, Katie J <[katie.j.vance@wv.gov](mailto:katie.j.vance@wv.gov)> wrote:

The Unit of Measure for each commodity line is listed below:

- Automotive Oil - QTs
- Industrial/Hydraulic Oil - QTs
- Gear Lube - LB
- Grease - LB
- Antifreeze - QT

Also, there is no Commodity Line listed for Antifreeze on the Oil22 contract. This is an item that needs to be added.

Thank you,  
**Katie Vance**  
**WV DOH - District Five Accounting**  
**681-320-2010**

On Tue, Jul 9, 2024 at 9:57 AM Smith, Lisa <[lisa.smith@wv.gov](mailto:lisa.smith@wv.gov)> wrote:  
OHHHHHHHHHHH no, so what is the proper Unit of Measure??

On Tue, Jul 9, 2024 at 9:51 AM Vance, Katie J <katie.j.vance@wv.gov> wrote:

Morning!

I sent a message to Dusty about this and she said to send an email to you.

The Oil contract CMA OIL22 has the unit of measure listed as EA and now our ADOs won't go through because the Inventory table has QT listed as the unit of measure. We are effectively stuck.

Let me know what we need to do.

Thanks!

Katie Vance

WV DOH - District Five Accounting

681-320-2010

--

**Lisa M. Smith**

*WV Division of Highways*

*Budget & Procurement Section*

*1900 Kanawha Blvd. E*

*Building 6 - Room 340A*

*Charleston, WV 25305*

*Phone: 304-352-6070*

--

**Lisa M. Smith**

*WV Division of Highways*

*Budget & Procurement Section*

*1900 Kanawha Blvd. E*

*Building 6 - Room 340A*

*Charleston, WV 25305*

*Phone: 304-352-6070*

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>02</u> Date: <u>7/16/2024</u>  Solicitation No. <u>CO#6</u>	Agency: WV Purchasing Division <hr/> Procurement Officer Submitting Requisition: Mark Atkins <hr/> Requisition No. CO#6 CMA OIL22 <hr/> PF No.: 1044522
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### FOR CHANGE ORDERS/RENEWALS:

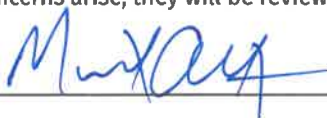
1	Two-party agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

*For Purchasing Division Use Only:*

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: \_\_\_\_\_





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Business Organization Detail

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PUGH LUBRICANTS, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC ( Limited Liability Company	12/18/2018		12/18/2018	Foreign	Profit			

Organization Information		
Business Purpose	4247 - Wholesale Trade - Wholesale Trade, Nondurable Goods - Petroleum and Petroleum Products Merchant Wholesalers	Capital Stock
Charter County		Control Number
Charter State	DE	Excess Acres
At Will Term	A	Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur
		Not Specified

Addresses	
Type	Address
Mailing Address	701 MCDOWELL RD ASHEBORO, NC, 27205 USA ✓ See Attached
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	701 MCDOWELL RD ASHEBORO, NC, 27205 USA
Type	Address

Officers	
Type	Name/Address
Manager	ED DOTSON 701 MCDOWELL RD ASHEBORO, NC, 27205
Manager	J.P. BRETL PO BOX 4006 ASHEBORO, NC, 27204
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
APOLLO OIL	TRADENAME	4/18/2019	
CADENCE PETROLEUM GROUP	TRADENAME	5/30/2019	
DBA Name	Description	Effective Date	Termination Date

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
1/8/2019	APOLLO LUBRICANTS, LLC ✓	DE	PUGH LUBRICANTS, LLC	DE
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
1/8/2019	MERGER: MERGING APOLLO LUBRICANTS, LLC, A QUALIFIED DE LIMITED LIABILITY COMPANY WITH AND INTO PUGH LUBRICANTS, LLC, A QUALIFIED DE LIMITED LIABILITY COMPANY, THE SURVIVOR
Date	Amendment

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	
2019	
Date Filed	

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

Tuesday, July 16, 2024 — 9:55 AM

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## Vendor/Customer

Vendor/Customer

### Address

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### Address

	Address Type	Street 1	City	State/Province	Zip/Postal Code	Pri
✓	Payment	PO BOX 4006	ASHEBORO	NC	27204 4006	
	Ordering	PO BOX 4006	ASHEBORO	NC	27204 4006	
	Payment	PO BOX 601872	CHARLOTTE	NC	28260	
✓	Ordering	800 1ST AVE S	NITRO	WV	25143	Gary Sweeney
✓	Payment	701 MCDOWELL RD	ASHEBORO	NC	27205	

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Vendor/Customer : VC0000082006

PUGH LUBRICANTS LLC

Address Type : [Payment](#)

Division/Department :

Additional Address Info. :

Prevent New Spending : ☐

Default Currency : USD - US Dollar

Active

Ac

Default F

Mail Re

Active Ar

### Address Information

Address ID : AD000001



Country Phone Code : 1

Street 1 : PO BOX 4006

Phone : 000-000-0000

Street 2 :

Phone Extension :

City : ASHEBORO

County :



State/Province : NC



County Name :

Zip/Postal Code : 27204 4006

Country : US



DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

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ing: 03/04/2019, Smith Group

"pugh lubricants" X

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☐ ID Assigned

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