

## State of West Virginia Agency Purchase Order

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Date: 12-18-2023

Order Number:	APO 0439 0439 EBA2400000061 1	Procurement Folder:	1329568
Document Name:	GATESAIR	Reason for Modification:	
Document Description:	TRANSMITTER REPAIR		
Procurement Type:	Agency Purchase Order		
Buyer Name:	Cecil Dale Malcomb		
Telephone:	(304) 254-7858		
Email:	dmalcomb@wvpublic.org		
Shipping Method:	Best Way	Effective Start Date:	2023-11-14
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-02-01

VENDOR					DEPARTMENT CONTACT		
Vendor Customer Code: VC0000004453				Requestor Name:	Cecil Dale Malcomb		
GATE	SAIR INC				<b>Requestor Phone:</b>	(304) 254-7858	
3200	WISMANN LANE				Requestor Email:	dmalcomb@wvpublic.org	
QUIN	CY		IL	62305			
US							
Vend	or Contact Phone:	217-221-7125	Extens	ion:			
Disc	ount Details:						
	Discount Allowed	Discount Perc	centage	Discount Days			
#1	No	0.0000		0			
#2	Not Entered						
#3	Not Entered						
#4	Not Entered						

INVOICE TO		SHIP TO		
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING		SITE MANAGER EDUCATIONAL BROADCASTING		
124 INDUSTRIAL PARK RD		WNPB-TV		
		191 SCOTT AVE		
BEAVER	WV 25813	MORGANTOWN	WV 26505	
US		US		

**Total Order Amount:** 

\$8,670.00

DEPARTMENT AUTHORIZED SIGNATURE SIGNED BY: Cecil Dale Malcomb DATE: 2023-12-18 ELECTRONIC SIGNATURE ON FILE

## **Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	73152108	1.00000	EA	8670.000000	8670.00
Service From	Service To	Manufacturer		Model No	
2023-11-14	2024-02-01				

Commodity Line Description: Transmitter repair

**Extended Description:** 

	Document Phase	Document Description	Page 3
EBA240000061	Final	TRANSMITTER REPAIR	

## ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions