

# State of West Virginia Agency Purchase Order

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

CORRECT ORDER NUMBER MUST

Order Date: 02-06-2024

Order Number:	APO 0210 4448 ISC2400000008 1	Procurement Folder: 1373510
Document Name:	Emergency Purchase for Inserter Ink (OT24091)	Reason for Modification:
Document Description: Emergency Purchase for Inserter Ink (OT24091)		
Procurement Type:	Agency Emergency Purchase	
Buyer Name:	Andrew C Lore	
Telephone:	304-352-4944	
Email:	andrew.c.lore@wv.gov	·
Shipping Method:	Best Way	Effective Start Date:
Free on Board:	Free on Board: FOB Dest, Freight Prepaid Effective End Date:	

		VENDOR				DEPARTMENT CONTACT
Vendo	or Customer Code:	VS000001665	3		Requestor Name:	Andrew C Lore
DMT S	SOLUTIONS GLOBAL	CORPORATION			Requestor Phone:	304-352-4944
37 EXE	ECUTIVE DRIVE				Requestor Email:	andrew.c.lore@wv.gov
	URY or Contact Phone: ount Details:	315-359-0584	CT Extension:	06810		
	Discount Allowed	Discount Pero	entage D	iscount Days		
#1	No	0.0000	0			
#2	Not Entered					
#3	Not Entered					
#4	Not Entered					

INVOICE TO		SHIP TO		
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY		WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR		
1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR		1900 KANAWHA BLVD E		
CHARLESTON	WV 25305	CHARLESTON	WV 25305	
US		us		

Page: 1

Total Order Amount: \$6,201.76

DEPARTMENT AUTHORIZED SIGNATURE

SIGNED BY: Andrew C Lore

DATE: 2024-02-06

ELECTRONIC SIGNATURE ON FI

#### **Extended Description:**

**Emergency Purchase Order** 

The Vendor, DMT Solutions Global dba Bluecrest, agrees to enter into a contract with the West Virginia Office of Technology for the one-time purchase ink for the WVOT-owned mail inserters per the attached documentation incorporated herein and made apart thereof.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	44103105	3.00000	EA	147.480000	442.44
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: 48F-4 Yellow Ink

#### **Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	44103105	3.00000	EA	147.480000	442.44
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: 48F-3 Magenta Ink

#### **Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	44103105	3.00000	EA	147.480000	442.44
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: 48F-2 Cyan Ink

#### **Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	44103105	5.00000	EA	297.120000	1485.60
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: 48F-9 Print + Web Wipe

#### **Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	44103105	1.00000	EA	810.340000	810.34
Service From	Service To	Manufacturer		Model No	
OCTVICE I TOTT	OCTAICE TO	Manaracturer		Model No	

Commodity Line Description: 48F-P Print + Black Printhead Printer

**Extended Description:** 

 Date Printed:
 Feb 6, 2024
 Order Number:
 APO
 0210
 4448
 ISC2400000008
 1
 Page:
 2
 FORM ID: WV-PRC-APO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	44103105	1.00000	EA	810.340000	810.34
Service From	Service To	Manufacturer		Model No	

**Commodity Line Description:** 

48F-6 Print + Cyan Printhead Printer

#### **Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	44103105	1.00000	EA	810.340000	810.34
Service From	Service To	Manufacturer		Model No	

**Commodity Line Description:** 

48F-7 Print + Magenta Printhead Printer

#### **Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	44103105	1.00000	EA	810.340000	810.34
Service From	Service To	Manufacturer		Model No	

**Commodity Line Description:** 

48F-8 Print + Yellow Printhead Printer

#### **Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	44103105	1.00000	EA	147.480000	147.48
Service From	Service To	Manufacturer		Model No	

**Commodity Line Description:** 

48F-K Ink Cartridge - Black

**Extended Description:** 

**Date Printed:** Feb 6, 2024 **Order Number:** APO 0210 4448 ISC2400000008 1

Page: 3

	Document Phase	Document Description	Page 4
ISC2400000008	l .	Emergency Purchase for Inserter Ink (OT24091)	

### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

## Checkout

48F-4

[C] YELLOW INK CARTIDGE \$147.48

48F-3

[C] INK MAGENTA CARTRIDGE \$147.48

48F-2

[C] CYAN INK CARTRIDGE \$147.48

48F-9

[C] PRINT+ WEB WIPE CLEANER \$297.12

48F-6 [C] PRINT+ CYAN PRINTHEAD \$810.34	
48F-7 [C] PRINT+ MAGENTA PRINTHEAD \$810.34	
48F-8 [C] PRINT+ YELLOW PRINTHEAD \$810.34	
48F-K [C] INK CARTRIDGE - BLACK \$147.48	

48F-P

\$810.34

[C] PRINT+ BLK PRNTHD PRNTR

Cart total
Shipping and handling
TAX

## Total

For **next-day priority orders**, you'll receive an order status confirmation email shortly after the in Please refer to this email for updates on the expected shipping status of your next-day

	Delivery method
Address list	
1900 Kanawha Blvd E - Building 6, Rm148	<b>‡</b>
First name	Last name
Charlene	Good
Address	Zip code
Building 6, Rm148	25305
Country	State
United States	West Virginia
City	Email
Charleston	charlene.o.good@wv.gov
Mobile phone	Account number
3043808517	CUS009522

	Billing address
STATE OF WEST VIRGINIA IS&C - 311 Jefferson St	<b>\$</b>
Name	Address
STATE OF WEST VIRGINIA IS&C	311 Jefferson St
City	State
Charleston	West Virginia
Zip code	Country
25305-0145	United States
Account number	
CUS004376	
	PO number

Shipping method

Choose shipping method

I accept BlueCrest Parts & Supply Terms. Terms of specifically negotiated and mutually agreed contr BlueCrest T&Cs
Submit Order