West Virginia Veteran's Nursing Facility

PURCHASE ORDE

ALE VALUE OF THE PARTY OF THE P	1 Freedom Way Clarksburg, WV 2630 304-626-1600	Veteran's Nursing Facility O1 s listed below cannot be altered after		Number: Date: Department:	240506 1/29/2024 3500
VENDUK	WIND WATER CONTRO	OLS		Fixed Asset?	No
QTY	ITEM#	DESC	CRIPTION	UNIT PRICE	LINE TOTAL
1.00		HEATING VALVE GENER	ATOR	TBD	800.00
		EMERGENCY			
		-			
		_			
			0 ITEMS ON PAGE 2	Subtotal Page 1	
WVVNF Purchasi	ing Department Certificat	ion (check all that apply):	TI IIII ON TAGE I	Subtotal Page 2	
		TER UP		Shipping & Handling	
Chacked ava	ilability from internal resourc	cos (MAN/CL MAN/ARE)		TOTAL	
	otal below \$5,000 bids not re	· · · · · · · · · · · · · · · · · · ·	On Contract number		7
	ota\$5,000.01-\$20,000. Three	(3) verbal bids required. ency Delegated wvOASIS solicitation	no Estima d	4000 01040	Fund/Approp Object/Sub-Ob
h Aggregatelte	otáhoverv\$50,000! Pakchaslino	de de la		tion Approval	Object/Sub-Ob
Waiver attac	ned for non-purchase from	Statewide Cotract, when applicable	✓ Waiver N/A		
Sheet	la Ware	1-29-24	Marsh Ul	conse	1-29.24
Purchasing Asso	ociate (Mu	Date 1 - 29 - 21	Bysiness Manager Dhuke Duu		Date 39-34
			Administrator		Date
Procurement O	fficer	Date			

Wind Water Controls

1505 Bumble Bee Rd Accident, MD 21520 US wind.water.controls@gmail.com



INVOICE

BILL TO

West Virginia Veterans Nursing

Facility

1 Freedoms Way

Facility

Clarksburg, WV 26301

SHIP TO

West Virginia Veterans Nursing

1 Freedoms Way Clarksburg, WV 26301 TRACKING#

PO# 240506

INVOICE

1236- Service Visit

DATE **TERMS** 01/31/2024 Net 30 03/01/2024

DUE DATE

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
01/26/2024	Site Visit	Scheduled onsite visit; Please see attached PDF	1	800.00	800.00
Make checks payable to: Wind Water Controls 1505 Bumble Bee Road Accident, Md 21520 To pay by credit card, Please call: 301-616-5886 PO# 240506		SUBTOTAL			800.00
		TAX		0.00	
		TOTAL BALANCE DUE		800.00	
				\$800.00	