



West Virginia Veteran's Nursing Facility
 1 Freedom Way
 Clarksburg, WV 26301
 304-626-1600

PURCHASE ORDER

Number: 240491
Date: 1/23/2024
Department: 3500

Items listed below cannot be altered after signature approvals have been given

VENDOR:

STANLEY DOOR COMPANY

Fixed Asset? No

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL	
1.00		EMERGENCY FRONT DOOR REPAIR	TBD		
0 ITEMS ON PAGE 2				Subtotal Page 1	\$ -
				Subtotal Page 2	
				Shipping & Handling	
				TOTAL	827.00

WVNF Purchasing Department Certification (check all that apply):

- Checked availability from internal resources (WVCI, WVARF)
- Aggregate total below \$5,000 bids not required.
- Aggregate total \$5,000.01-\$20,000. Three (3) verbal bids required.
- Aggregate total \$20,000.01-\$50,000. Agency Delegated w/OASIS solicitation required.
- Aggregate total over \$50,000. Agency Delegated w/OASIS solicitation required with the WV Department of Purchasing Rules and Regulations.
- Waiver attached for non-purchase from Statewide Contract, when applicable.

On Contract number:
 72400000 8858-06400 Fund/Approp
 6103-6279 Object/Sub-Ob

Business Office & Administration Approval Waiver N/A

<i>Sheela Ware</i> Purchasing Associate Date	1-23-24 Date	<i>[Signature]</i> Business Manager Date	1-23-24 Date
<i>[Signature]</i> Procurement Officer Date	1-23-24 Date	<i>[Signature]</i> Administrator Date	1-24-24 Date

MAM



STANLEY
Access Technologies
Call it the Stanley way. Or the other way.

ALLEGION

ALLEGION ACCESS TECHNOLOGIES
65 SCOTT SWAMP ROAD
FARMINGTON CT 06032

Fed ID# 56-2550553

Note: POs, contracts, payments, and other legal documents must be issued to Allegion Access Technologies LLC.

INVOICE

INVOICE NO.:	0907048500
INVOICE DATE:	01/29/2024
INVOICE DUE DATE:	02/28/2024
TOTAL INVOICE AMOUNT:	USD \$827.06
PLEASE REMIT TO:	
Allegion Access Technologies LLC P.O. BOX 0371595 PITTSBURG, PA 15251-7595	

BILL TO #: 0010250166

SHIP TO #: 0010250166

WEST VIRGINIA VETERANS NURSING FACILITY
1 FREEDOMS WAY
CLARKSBURG WV 26301-3564

WEST VIRGINIA VETERANS NURSING FACILITY
ONE FREEDOMS WAY
CLARKSBURG WV 26301-3564

TO VIEW AND PAY ONLINE GO TO: <http://stanleyaccess.billtrust.com> USE THIS ENROLLMENT TOKEN: **FPG ZRG QWQ** ENROLL WITH THIS ACCOUNT #: **0010250166**

CUSTOMER ACCOUNT # AND NAME

CUSTOMER PO/ORDER #

0010250166 WEST VIRGINIA VETERANS NURSING FACI

MIKE MESSINGER

SERVICES ORDER #	ORDER DATE	SERVICE FACILITY	TERMS	INCOTERMS
0300942109	01/29/2024	Garfield Heights,OH	Net 30	PREPAY & ADD - FOB ORIGIN

LN	MATERIAL NUMBER	MATERIAL DESCRIPTION	QTY SHIP	UOM	UNIT PRICE	EXTENDED PRICE
10	OTTRAVEL	OVERTIME TRAVEL	1.00	HR	240.00	240.00
20	OTLABOR	Overtime Service Labor	2.00	HR	198.00	396.00
30	712750	BELT-TIMING-3/8"-LONG LENGTH	10.00	FT	12.00	120.00
40	713080	SWITCH-ROCKER ONEWAY/RED OPEN	1.00	EA	20.00	20.00
50	713081	SWITCH-ROCKER POWER W/LIGHT	1.00	EA	24.00	24.00



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Contact us at 1-800-7ACCESS if you have any questions.

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Caller Name :MIKE MESSING, Caller Phone :304-838-3784, Call Date :01/25/2024
Call text :AUTOMATIC DOOR IS NOT FUNCTIONING
MAR0316

SUB TOTAL	800.00
T & H	27.06
SALES TAX	0.00
TOTAL	\$827.06

This is to certify that merchandise listed in this invoice has been produced in compliance with all requirements of sect. 6, 7 & 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and order of the United States Dept. of Labor issued under sect. 14 thereof. All risk of loss with respect to the goods sold hereunder shall pass to the buyer upon delivery to carrier.