



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

PURCHASE ORDER

Number: 240415
Date: 12/6/2023
Department: 3500

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

VENDOR:

ROBERTSON HEATING SUPPLY

Fixed Asset? Choose Response

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
2.00	611385	3X3X2 PVC SANITARY TEE	\$ 7.80	\$ 15.61
4.00	653132	3X3 FERNCO COUPLER	\$ 6.14	24.57
2.00	653121	2X2 FERNCO COUPLER	\$ 4.55	9.09
1.00	612163	CLEAR CEMENT	\$ 21.53	21.53
1.00	610757	PURPLE PRIMER	\$ 10.57	10.57



ROBERTSON HEATING

#32

400 N OHIO AVE
 CLARKSBURG, WV 26301
 3046245636

Cashier: Employee

Transaction 000474

Total \$81.37

CREDIT CARD SALE \$81.37
 VISA 5615

Retain this copy for statement validation

06-Dec-2023 10:51:44A
 \$81.37 | Method: KEYED
 VISA XXXXXXXXXXXX5615
 MANUALLY ENTERED
 Reference ID: 334000508061
 Auth ID: 019295
 MID: *****8995
 AthNtwNm: VISA

*** REPRINT ***

Payment MBGMZ4W6K1R9R

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0 ITEMS ON PAGE 2

Subtotal Page 1 \$ 81.37

Subtotal Page 2 \$ -

Shipping & Handling

TOTAL \$ 81.37

WVWVF 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.

On Contract number:

Emergency - Flood

Fund/Approp

Object/Sub-Ob

- Aggregate total over \$50,000. Purchasing Division w/OASIS solicitation required.
- Waiver granted for Non-purchase from Statewide Contract, when applicable

Business Office & Administration Approval
 Waiver N/A

Mearns 12-6-23
 Purchasing Associate Date

Resny 12-8-23
 Business Manager Date

Michael 12-6-23
 Procurement Officer Date

Carroll 12-8-23
 Assistant Administrator Date



WAREHOUSES LOCATED AT

1400 HOME AVE., AKRON, OH.....	330-633-0990	1290 CRESCENT ST., YOUNGSTOWN, OH.....	330-743-1143
2155 W. MAIN ST., ALLIANCE, OH.....	330-821-9180	701 N. LINDERWOOD, ZANESVILLE, OH.....	740-452-9417
122 COLUMBUS RD., ATHENS, OH.....	740-592-3818	3009 CANNONGATE DR., FORT WAYNE, IN.....	260-702-8333
204 E. PINE AVE., BELLEFONTAINE, OH.....	937-599-2010	103 78 TH ST., S.W., GRAND RAPIDS, MI.....	616-257-0326
1711 8 TH ST., CANTON, OH.....	330-456-4304	41104 CAPITAL, CANTON / LIVONIA, MI.....	734-335-6915
6800 GLOBAL WAY, WEST CHESTER, OH.....	513-593-2000	28300 HAYES RD. BLDG. E, ROSEVILLE, MI.....	586-774-1974
3700-A ZANE TRACE DR., COLUMBUS, OH.....	614-486-0875	3683 ELIZABETH LAKE RD., WATERFORD TWP, MI.....	248-985-3222
860 FREEWAY DR., SOUTH, COLUMBUS, OH.....	614-688-1332	500 7 TH AVE., BEAVER FALLS, PA.....	724-843-4500
1050 ATLANTIC ST., DEFIANCE, OH.....	419-782-9955	678 E. BUTLER RD., BUTLER, PA.....	724-282-8200
501 GASTON AVE., EAST LIVERPOOL, OH.....	330-386-6542	1245 FREEDOM RD., CRANBERRY TWP, PA.....	724-772-3856
425 E. LINCOLN ST., FINDLAY, OH.....	419-422-2353	990 BROAD ST., GREENSBURG, PA.....	724-836-6319
830 S. COLUMBUS ST., LANCASTER, OH.....	740-653-8292	1516 McCLOURE RD., MONROEVILLE, PA.....	724-733-7577
512 W. HIGH ST., LIMA, OH.....	419-228-2261	952 NOBLESTOWN RD., PITTSBURGH, PA.....	412-822-0500
30 W. 5 TH ST., MANSFIELD, OH.....	419-524-3012	84 STEWART AVE., WASHINGTON, PA.....	724-222-6720
524 BOWERS AVE., N.W., NEW PHILADELPHIA, OH.....	330-343-3011	10 MILL ST., WHEATLAND, PA.....	724-347-3774
1908 SUPERIOR ST., SANDUSKY, OH.....	419-626-0335	741 CRESCENT RD., CHARLESTON, WV.....	304-201-1963
120 BUTTE ST., STEUBENVILLE, OH.....	740-293-3368	400 N. OHIO AVE., CLARKSBURG, WV.....	304-624-5636
3243 FRENCHMENS RD., TOLEDO, OH.....	419-531-3862	1018 S. RAILROAD AVE., ELKINS, WV.....	304-636-4015
6065 TOWPATH DR., VALLEYVIEW, OH.....	216-328-2979	515 33 RD ST., PARKERSBURG, WV.....	304-422-3533
2106 GREAT TRAIL DR., WOOSTER, OH.....	330-262-3300		



BILL TO:
WV VA Nursing Home

Clarksburg WV 26301

INVOICE NO. 32c18204 C.O.D.
CUSTOMER NO. 321999 10:53:58
SHIP TO:
WV VA Nursing Home

Clarksburg WV 26301

THANK YOU FOR YOUR ORDER

ORDER DATE	SHIP VIA	SHIP DATE	CUST. PO #	JOB NAME	SALES PERSON
12/06/23	T W X			VA Nursing Home	wmatthey

QTY. ORD.	QUANTITY		RHS CODE #	DESCRIPTION	NET UNIT PRICE	EXTENDED PRICE
	SHIPPED	B.O.				
				PO VA Nursing Home		
2	2		611385 EA	05763 3"x2" PVC SANITARY TEE PVC401	7.804 058-C-01 (3)	15.61
4	4		653132 EA	1056-33 COUPLING 3" x 3" CI/PL	6.143 156-H-03 (4)	24.57
2	2		653121 EA	1056-22 COUPLING 2" x 2" CI/PL	4.545 156-H-04 (5)	9.09
1	1		612163 EA	30834 16 OZ. ALL PURPOSE HAZ CLEAR CEMENT HazMat Product May Require D38 Shipping Form	21.529 001-A-01 (1)	21.53
1	1		610757 EA	30757 16 OZ. PURPLE PRM HAZ PRIMER HazMat Product May Require D38 Shipping Form	10.570 001-A-01 (2)	10.57

Paid by _____	NonTaxable Subtotal	0.00
RecvdBy _____ AmtRecvd _____	Taxable Subtotal	81.37
Page 1 PLEASE PRINT YOUR NAME HERE	Tax (0.00 %)	0.00
	Total Order	81.37

Received By _____ Date _____

No returns after 30 days - Restocking charge where applicable. 2% service charge (24% per annum) added to past due balance. **THANKS FOR PLACING THIS ORDER WITH US!**