VENDUK:

West Virginia Veteran's Nursing Facility

1 Freedom Way Clarksburg, WV 26301 304-626-1600

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Fixed Asset! Choose Response

Number:

Department:

240400

Date:

11/29/2023 3500

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

QTY	ITEM#	DESCRIPTION	·	UNIT PRICE		LINE TOTAL	
1.00		EMERGENCY DOOR REPAIR IN JULY	\$	2,348.73	\$	2,348.7	
						cone.	
						-10	
		Anticophological activities and activities and anticophological activities and anticophological activities and anticophological activities and activities activities and activities and activities and activities and activities activities and activities activities and activities activities and activities activities activities and activities activ					
		O ITEMS ON PAGE 2	2	Subtotal Page 1	\$	2,348.73	
F Purchasing D	epartment Certifica	tion (check all that apply):	S	Subtotal Page 2	5		
			Shi	ipping & Handling			
				TOTAL	\$	2,348.73	
hecked availabili	ty from internal resou	rces (WVCI, WVARF)	abor:				

Purchasing Associate

Date

Date

Aggregate total \$20,000.01-\$50,000. Agency Delegated wvOASIS solicitation required.

Aggregate total over \$50,000. Parchasing Division woo ASIS solicitation required.

Walver at a her for non-outrouse from Statewide Cotract, when applicable

Aggregate total below \$5,000 bids not required.

Aggregate tota\$5,000.01-\$20,000. Three (3) verbal bids required.

Business Manager

Waiver N/A

Date

Fund/Approp

Object/Sub-Ob

Procurement Officer

00-93

Assistant Administrator

Business Office & Administration Approval

10





PC5239081

'ayment Processed

message

tanley Access Technologies <stanleyaccesstechnologies@billtrust.com>
o: dianna.m.owens@wv.gov

Thu, Nov 30, 2023 at 10:46 Al

Thank you for your payment. Your payment will be processed on 11/30/2023 and will be applied towards the invoice(s).

Payment Method: My Credit Card
Payment Date: 11/30/2023
Total Amount: \$2,348.73

Account Number #	Invoice #	PO#	Inv Date	Due Date	Payment Amount	Confirmation #
0010250166	0906892616	nuje	07/06/2023	08/05/2023	\$2,348.73	248805036

Sign in to Stanley Access Technologies Invoice Gateway to review your bill and payment history.