West Virginia Veteran's Nursing Facility 1 Freedom Way

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

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10/23/2023

Department:

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

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Fixed Asset/ No

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Aggregate total	below \$5,000 bids not requ	uired.			Fund/Approp
Aggregate total	5,000.01-\$20,000. Three (3) verbal bids required.		6107-6303	
Aggregate total	\$20,000.01-\$50,000. Agend	y Delegated w/OASIS solicitation rec	uired.	A CONTRACT OF STREET	Object/one o
Aggregate total	over \$50,000. Purchasing (Division wwQASIS solicitation required	Business Office & Administrat	tion Approval	
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JBG Services LLC

77 Tall Timber Ln Clarksburg, WV 26301 US bryan.griffin@jbgserviceswv.com



INVOICE

BILL TO WV Veterans Nursing Facility WV Veterans Nursing Facility 1 Freedom Way Clarksburg, WV 26301 USA

SHIP TO WV Veterans Nursing Facility WV Veterans Nursing Facility 1 Freedom Way Clarksburg, WV 26301 USA

SHIP DATE 11/03/2022 SHIP VIA TRACKING#

e-mail PO# 230277 INVOICE DATE **TERMS DUE DATE** 118 10/19/2022 Due on receipt 10/31/2022

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
10/18/2022	Services	trip to look at four cameras that are down. We took two of them down plus two more from my last trip and Im taking them to the shop to see if I can get them back up and running. Update the FW.	1.50	105.00	157.50
10/19/2022	Services	work on the four bad cameras, Three of the four are back up and running with current FW. The fourth one is dead.	1.50	105.00	157.50
10/21/2022	Services	drop off the four camera I took back to the shop for repair. Left at 2nd floor guard office.	1	0.00	0.00
		SUBTOTAL			315.00
		TAX			0.00
		TOTAL			315.00
		BALANCE DUE		×	\$315.00

JBG Services LLC

77 Tall Timber Ln Clarksburg, WV 26301 US bryan.griffin@jbgserviceswv.com



INVOICE

724-409-0934

BILL TO

WV Veterans Nursing Facility WV Veterans Nursing Facility 1 Freedom Way

Clarksburg, WV 26301 USA

SHIP TO

WV Veterans Nursing Facility WV Veterans Nursing Facility

1 Freedom Way

Clarksburg, WV 26301 USA

SHIP VIA TRACKING# e-mail PO# 240311 INVOICE

DICE 2

DATE TERMS 11/02/2023 Due on receipt

DUE DATE

11/30/2023

T 5260678

Are	Pagrivaga	A CONTROL OF THE CONT	E T	PATE	AMOUNT
11/02/2023	Services	Trip to trouble shoot cameras .114, .137, 183, .167, 163. was able to get three of the cameras down, reset, current FM, installed back in the ceiling167 is back on the CMS137 & 163 are working but have their License key locked to old footage and I'm going to need the support of engineering to resolve this issue.	9	105.00	945.00
12/12/2023	Services	Trip to finish up and get all working cameras on the system and recording. Fix one time sync issue. Downloaded the new VMS on the two guard PC for a test drive.	5	105.00	525.00
		SUBTOTAL			1,470.00
		TAX			0.00
		TOTAL	CARA - WAR A ST.	4.45%	1,470.00
		BALANCE DUE		7 74 75 76 76	\$1,470.00

Emergency- Life Sofety (resident)
Mike Messenge
Bulding & Frounds Manage

Security | Privacy statement | Terms of Service

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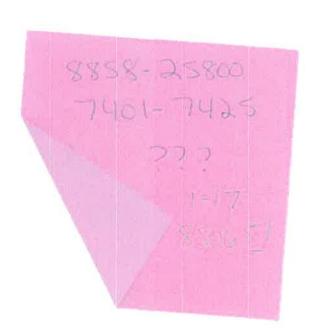














Ware, Shella E <shella.e.ware@wv.gov>

Payment confirmation: Invoice #236-(JBG Services LLC)

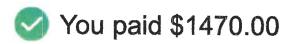
message

QuickBooks Payments <quickbooks@notification.intuit.com>
To: Sheila.e.ware@wv.gov

Mon, Dec 18, 2023 at 1:40 PM



Manage payment



to JBG Services LLC on 12/18/2023

Payment details

Invoice no. 236

Invoice amount \$1470.00

Total amount \$1470.00

Status Paid

Payment method VISA****2466

Authorization ID MQ0204987991

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

JBG Services LLC

+1 7244090934

bryan.griffin@jbgserviceswv.com 77 Tall Timber Ln, Clarksburg, WV, 26301, US

No additional transfer fees or taxes apply.

Intuit Payments Inc(iPi) process payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



Sign in 🎎

Success!

Merch **JBG** ant Services LLC VISA*** Payment method *2466 Transact MQ0204 ion ID 987991 Due November date 30, 2023 \$1,470 Invoice amount .00 Total \$1,470.00

Tell us how we can make paying an invoice better

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West Virginia Veteran's Nursing Facility 1 Freedom Way

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

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

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REQUISTION REQUEST



West Virginia Veteran's Nursing Facility

One Freedoms Way Clarksburg, WV 26301 304-626-1600 Requisition # 10/23/2023

Requesting Department: Maintenance

Requesting Employee:

Suggested Vendor:	JBG Services LLC	Taxable Finge Bened If yes List Employee Nam Enter Employee name here if not on Ast- Enter Vendor here if not available in dro		
REQUE	ESTED SHIPPING METHOD	NEEDED DELIVERY DATE	IS THIS AN	ASAP ORDER
	Items listed below may vary s	lightly after WV Purchasing Rules and Regulations are applied (such as	Rame brands)	
QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	labor only/ price per hour	check cameras that are now working	\$ 105.00	\$ 105.00
This pric		to way of knowing how long this may take. t include any material. afety ISSUE M.M.		\$ 105.00 Exempt \$ 105.00
	311 Con T' of equesting Employee	10/23/2023 Date / / pervisor Date 0	items on seco	nd page

West Virginia Veteran's Nursing Facility 1 Freedom Way

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

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10/23/2023

Department:

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Fixed Asset/ No

		DESCRIPT	TON	UNIT PRICE	LINE TOTAL
QTY	ITEM #	LABOR/MATERIALS TO FIX CA			TBD
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Aggregate total	\$20,000.01-\$50,000. Agend	y Delegated w/OASIS solicitation rec	uired.	A CONTRACT OF STREET	Object/one o
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JBG Services LLC

77 Tall Timber Ln Clarksburg, WV 26301 US bryan.griffin@jbgserviceswv.com



INVOICE

BILL TO WV Veterans Nursing Facility WV Veterans Nursing Facility 1 Freedom Way Clarksburg, WV 26301 USA

SHIP TO WV Veterans Nursing Facility WV Veterans Nursing Facility 1 Freedom Way Clarksburg, WV 26301 USA

SHIP DATE 11/03/2022 SHIP VIA TRACKING#

e-mail PO# 230277 INVOICE DATE **TERMS DUE DATE** 118 10/19/2022 Due on receipt 10/31/2022

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
10/18/2022	Services	trip to look at four cameras that are down. We took two of them down plus two more from my last trip and Im taking them to the shop to see if I can get them back up and running. Update the FW.	1.50	105.00	157.50
10/19/2022	Services	work on the four bad cameras, Three of the four are back up and running with current FW. The fourth one is dead.	1.50	105.00	157.50
10/21/2022	Services	drop off the four camera I took back to the shop for repair. Left at 2nd floor guard office.	1	0.00	0.00
		SUBTOTAL			315.00
		TAX			0.00
		TOTAL			315.00
		BALANCE DUE		×	\$315.00

West Virginia Veteran's Nursing Facility 1 Freedom Way

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

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

VENDUK:	IRC SERVICES ITC				Fixed Asset?	No
QTY	ITEM#		DESCRIPTIO	N SANGER SERVICES	UNIT PRICE	LINE TOTAL
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Procurement Of	ficer	Dat	te			

REQUISTION REQUEST



West Virginia Veteran's Nursing Facility

One Freedoms Way Clarksburg, WV 26301 304-626-1600 Requisition # 10/23/2023

Requesting Department: Maintenance

Requesting Employee:

Suggested Vendor:	JBG Services LLC	Taxable Finge Benef If yes List Employee Nam Enter Employee name here if not on itst- Enter Vendor here if not available in drop	fit		
REQUESTED SHIPPING METHOD		NEEDED DELIVERY DATE	IS THIS AN ASAP ORDER		
	Items listed below may wary s	lightly after WV Purchasing Rules and Regulations are applied (such as	Stame brands)		
QTY	ITEM#	DESCRIPTION	UNIT PRICE	LINE TOTAL	
1.00	labor only/ price per hour	check cameras that are now working	\$ 105.00	\$ 105.00	
This pric	This price does not	t include any material.		\$ 105.00 Exempt \$ 105.00	
Signature of A	equesting Employee pproving Department Head/Su	Date / / pervisor Date 0	items on seco		