### West Virginia Veteran's Nursing Facility

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Number:

240206

1 Freedom Way Date: 9/7/2023 Clarksburg, WV 26301 Department: 3500 304-626-1600 Items listed below cannot be altered after signature approvals have been given VENDUK: Fixed Asset? No **GRAHAM SIMON PLUMBING** QTY ITEM # DESCRIPTION UNIT PRICE LINE TOTAL 1.00 ON SITE VISIT EMERGENCY DRAIN CLEANING \$ 532.33 O ITEMS ON PAGE 2 Subtotal Page 1 532.33 WVVNF Purchasing Department Certification (check all that apply): Subtotal Page 2 \$ Shipping & Handling 532.33 Checked availability from internal resources (WVCI, WVARF) On Contract number: Aggregate total below \$5,000 bids not required. 8858-13000 Fund/Approp Aggregate tota\$5,000.01-\$20,000. Three (3) verbal bids required. 6108-4206 Aggregate total \$20,000.01-\$50,000. Agency Delegated wvOASIS solicitation required. Object/Sub-Ob Aggregate total over \$50,000. Purchasing Division wvOASIS solicitation required. Business Office & Administration Approval Waiver attached for non-purchase from Statewide Cotract, when applicable Warver N/A Purchasing Associate Administrator Procurement Officer Date

## West Virginia Veteran's Nursing Facility

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

Suggested Vendor:

\*Choose a Vendor

# REQUISTION REQUEST

Requisition #

240206

Date:

9/7/2023

Requesting Department: Maintenance

Requesting Employee: \*Choose a Name

If yes List Employee Name \*Choose a Name

Enter Employee name here if not on list->

	<enter available="" down="" drop="" here="" if="" in="" menu<="" not="" th="" vendor=""></enter>					
REQUESTED SHIPPING METHOD		NEEDED DELIVERY DATE	IS THIS AN	ASAP ORDER		
Choose preferred Method of Shipping				Response		
Items listed be	elow may vary slightly af	ter WV Purchasing Rules and Regulations are	applied (such as na	me brands	3)	
QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TO	TAL	
1.00		DRAIN LINE CLEANING EMERGENCY	\$ 532.33	\$ 6	532.33	
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20-00-4-6669-20-00-6644	onethry, and democratic professes are activities as series on $\frac{1}{2}$ .  If the series of the series are activities are activities and the series are activities as a series are activities and activities activities are activities activities activities are activities and activities acti		**************************************			
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			SALES TAX	Exem	- Charles of the Control of the Cont	
			Grand Total	5 5	32.33	
If Item(s)	are for a resident please	list first initial and last name of resident				
duedes	d Ollan	8 1301 2023				
gnature of Reques	sting Employee	Date				
Meuri Br	red	9/11/23				
gnature of Approvi	ing Department Head/Su		0 = # of items on	Page 2		
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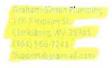
Stata Org #

\*P-Card

## **Receiving Report**

Vendor I	Vame: Graham Simon Plumberg	State Org Name: WV VETERANS NURSING FACILITY WVFIMS Document ID:			
Vendor A					
Qty	DESCRIPTION	Printed Name	Authorized Signature	User ID	Date
	Emergency Call out for close or suck drawn	N. Le Messenger	All Nessanger		9/1/03
					-
				-	
gency C	omments:				
Check box	for commodities paid for by State of West Virginia Purchasing Card.			w	VSAC RRI





WV Veteran's Nursing Facilty 1 Freedom Way Clarksburg, WV, 26301 Invoi

DATE

09/05/2023

INVOICE #

53420

TERMS

Due Upon Receipt

SERVICE LOCATION

WV Veteran's Nursing Facilty

1 Freedom Way Clarksburg, WV, 26301 (304) 626-1600 (2093)

michael.d.messenger@wv.gov

JOB# Work Order or PO#

DATE OF SERVICE

42490596

Emergency

09/01/2023

**COMPLETION NOTES:** When we got there we tried to get the camera in and they thought the line was a 3 inch we found out that it was a sink drain and had to get a drum snal to clear the line, we ran it in to the clog around 40 feet and a total of 50 feet

At the strategy and	Description	Qty	Rate	Ti
	T820881  DRAIN LINE CLEANING 2 MEN L4  DRAIN LINE LOCATED & HAS ACCESS ALREADY/ POWER  AUGER OR HYDROJET	1,00	\$497.50	\$497
The first of the state of the s	State & City Sales Tax		7.00%	\$34

**SUB-TOTAL:** \$532.33

**PMTS/DEPS:** \$0.00

TOTAL DUE:

CUSTOMER MESSAGE

Thank you for choosing Graham-Simon Plumbing. If you have any questions or concerns regarding this invoice or the work completed, please give us a call at 304-566-7241 or send an email to <a href="mailtosupport@aspmail.com">support@aspmail.com</a>

**Leave A Review** on google, facebook, or yelp for a chance each month to win a \$100 amazon gift card.

\$532.33 Invoice Total:

Invoice Number: 53420

next page!

Invoice Total: \$5:

Deposits (-): !

Payments (-): !

Total Due: \$5:

Ask us about our Maintenance Agreements. Benefits are shown on ti

Emergency-draw lines bocking up Allo Messenge



# Maintenance Agreement Benefits

Your Choice of 2, 3 or 4 Visits

Plumbing, Heating, Cooling or Electrical

← Discounts on Repairs

You receive a 10% discount on all repairs. No Maximum limit.

Front-of-the-Line Priority Scheduling
Members come first when service is needed.

Maintenance Required by the Equipment Manufacturers

We keep detailed records to ensure your warranties stay in place.

Exclusive Promotions

Special offers just for an interest and a second of the second o

Special offers just for maintenance agreement members.

Convenient ACH and Auto-Renewal

Never worry about your agreement expiring.

