



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

PURCHASE ORDER

Number: 240180
Date: 8/29/2023
Department: 3500

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

VENDOR:

STANLEY

On Contract number:
 If so, select Contract # below

Fixed Asset? No

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

WVVNF Purchasing Department Certification (check all that apply):

WVVNF Purchasing Department Certification (check all that apply):

- Checked availability from internal resources (WVC, 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 wvOASIS solicitation required.
- Aggregate total over \$50,000. Purchasing Division wvOASIS solicitation required.
- Waiver attached for non-purchase from Statewide Contract, when applicable. Waiver N/A Waiver Approval

<p><i>[Signature]</i> Purchasing Associate</p>	<p>8-29-2023 Date</p>	<p><i>[Signature]</i> Business Manager</p>	<p>Date</p>
<p><i>[Signature]</i> Procurement Officer</p>	<p>8/29/23 Date</p>	<p><i>[Signature]</i> Administrator</p>	<p>8/30/23 Date</p>

REQUISITION REQUEST



West Virginia Veteran's Nursing Facility

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

Requisition # **240180**
8/29/2023

Requesting Department: Maintenance

Requesting Employee:

Taxable Finge Benefit

If yes List Employee Name

Enter Employee name here if not on list--- Mike Messenger

Suggested Vendor:

Stanley Doors

<----Enter Vendor here if not available in drop down menu

REQUESTED SHIPPING METHOD	NEEDED DELIVERY DATE	IS THIS AN ASAP ORDER
	asap	yes

Items listed below may vary slightly after WV Purchasing Rules and Regulations are applied (such as name brands)

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		The drive belt to the front doors to the		
		The solenoid to the locking mechanism is cracked and broken.		
		Need emergency site visit from Stanley Doors for repairs.		

Exempt

If Item(s) are for a resident please list first initial and last name of resident

Mike Messenger
Signature of Requesting Employee Date: 8/29/2023

Mary Bleck
Signature of Approving Department Head/Supervisor Date: 8/29/23

0 items on second page



PC 5146388

Payment Processed
message

Stanley Access Technologies <stanleyaccesstechnologies@billtrust.com>
From: dianna.m.owens@wv.gov

Thu, Sep 28, 2023 at 9:55 AM

Thank you for your payment. Your payment will be processed on 09/28/2023 and will be applied towards the invoice(s).

Payment Method: My Credit Card

Payment Date: 09/28/2023

Total Amount: **\$2,829.19**

Account Number #	Invoice #	PO #	Inv Date	Due Date	Payment Amount	Confirmation #
0010250166	0906953756	mike	09/25/2023	10/25/2023	\$2,829.19	240235240

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

*Emergency - Front entrance not secure.
Mike Messenger*



STANLEY
Access Technologies
Part of the Stanley Brands of Brands

ALLEGION

Allegion Access Technologies LLC
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.:	0906953756
INVOICE DATE:	09/25/2023
INVOICE DUE DATE:	10/25/2023
TOTAL INVOICE AMOUNT:	USD \$2,829.19

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		

SERVICES ORDER #	ORDER DATE	SERVICE FACILITY	TERMS	INCOTERMS
0300859103	09/25/2023	Garfield Heights, OH	Net 30	PREPAY & ADD - FOB ORIGIN

LN	MATERIAL NUMBER	MATERIAL DESCRIPTION	QTY SHIP	UOM	UNIT PRICE	EXTENDED PRICE
10	TRVLABOR	Travel Labor	2.00	HR	132.00	264.00
20	STDLABOR	Standard Service Labor	4.50	HR	132.00	594.00
30	412497	IDLER ASSY-D/G1000	1.00	EA	76.00	76.00
40	516669	SENSOR, MICROWAVE MOTION	1.00	EA	514.00	514.00
50	417061	BELT-TIMING-1/5 PITCH X 3/8 WIDE	3.00	FT	13.00	39.00
60	313985-3	SOLENOID LOCK PKG RH FAIL SEC-MC521	1.00	EA	1,063.00	1,063.00

"I hereby certify that the items/services has been received and approved for payment"

Signature: *Mike Messenger*
Title: *Bill Manager*
Date: *8/29/2023*



Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day.

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

TO VIEW AND PAY INVOICE(S) ON LINE, GO TO: <http://stanleyaccess.billtrust.com>

Caller Name :PH:MIKE, Caller Phone :304 838 3784, Call Date :08/28/2023
Call text :PH MAIN ENT DOOR IS UNSECURE - BELT HAS
MAR0316

SUB TOTAL	2,550.00
T & H	279.19
SALES TAX	0.00
TOTAL	\$2,829.19

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.

SERVICE REPORT

Notification No 102643033

Service WorkOrder No 300859103

Customer Name:

WEST VIRGINIA VETERANS

Contact:

PH:MIKE

Address:

ONE FREEDOMS WAY

Contact Phone#:

304 838 3784

City/State/Zip:

CLARKSBURG, WV 26301-3564

Hours of Operation:

Person Placing Call:

PH:MIKE

CALL INFORMATION

Date of Call :

08/28/2023

Work Order/PO# :

mike

Authorization Limit :

Time of Call :

03:13 PM

Approver's Phone# :

Specific Equip Location :

Equipment ID# :

Branch Office :

6050

Equipment Status upon Arrival :

In Service

Customer's Description of Problem :

PH: MAIN ENT DOOR IS UNSECURE - BELT HAS BROKEN OFF. MIKE ADVISED YOU CAN TAKE FROM OTHER DOORS TO SECURE THE FROT IF NEEDED

DIAGNOSIS and SERVICE PERFORMED

* Replaced main entrance idler pulley. Checked door for normal operation#The main entrance door belt broke and door was unable to be secured. Replaced broken belt portion. Someone put a zip tie around the solenoid lock and it was not engaging. Replaced lock and checked for normal operation. The main entrance door is wired in correctly for night security. Advised maintenance on the situation. replaced bad exterior motion sensor on 2nd floor patio door. Programmed sensor and checked for normal operation#

Labour and Materials

Date	Arrival	Depart	Item	Quantity	UOM	Equipment ID	Billable	Description
			313985-3	1	EA		Y	SOLENOID LOCK PKG RH FAIL SEC-MC521
			417061	3.00	FT		Y	BELT-TIMING-1/5 PITCH X 3/8 WIDE
08/29/2023	10:39 AM	2:35 PM	SMSLH				Y	Service Management - Standard Labor
09/20/2023	12:04 PM	12:25 PM	SMSLH				Y	Service Management - Standard Labor
09/23/2023	:00 AM	:00 AM	SMTTH				Y	Service Management - Travel Time

Service Call Complete?

Yes

If No,Reason Not Complete:

Date:

Service Reviewed with Customer? Yes

PAUL ANDERSON

Service Technician

Customer Name and Signature

In the event it shall become necessary for The Stanley Works to enforce the payment terms of this invoice, Purchaser agrees to pay all costs associated with such enforcement, including without limitation, the fees of collection agency or attorney. The signer is acknowledging the services provided on this work order have been completed .

1-Year Parts and Labor Warranty on Stanley Parts;30 day on service labor and travel, 90-Day Parts Warranty on Rebuilt Stanley Equipment and Competitor Parts.

Travel and labor shall be charged at the applicable hourly rate rounded up to the nearest 15 min, with a one (1) hour minimum for each.

Travel charges shall apply for travel one-way only, unless the service takes place on a weekend or Holiday, in which event the travel charge is portal to portal.

SERVICE REPORT

Notification No 102643033

Service WorkOrder No 300859103

Customer Name:

WEST VIRGINIA VETERANS

Contact:

PH:MIKE

Address:

ONE FREEDOMS WAY

Contact Phone#:

304 838 3784

City/State/Zip:

CLARKSBURG, WV 26301-3564

Hours of Operation:

Person Placing Call:

PH:MIKE

Labour and Materials

Date	Arrival	Depart	Item	Quantity	UOM	Equipment ID	Billable	Description
09/23/2023	:00 AM	:00 AM	SMTTH				Y	Service Management - Travel Time
			412497	1	EA		Y	IDLER ASSY-D/G1000
			516669	1	EA		Y	SENSOR, MICROWAVE MOTION

PAUL ANDERSON

Service Technician

Customer Name and Signature

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