The adecad

West Virginia Veteran's Nursing Facility 1 Freedom Way



PURCHASE ORDE Number: 240015

Date:

7/7/2023

Department:

3500

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

VENDOK:	THERMEX REFRIGERAT	TION		Fixed Asset?	Choose Response
QTY	ITEM#	DESC	RIPTION	UNIT PRICE	LINE TOTAL
1.00		EVEREST FREEZER POWER	R SWITCH/ SHIPPING	\$ 74.00	\$ 74.00
		EMERGENCY PURCHASE			
			1		
			O ITEMS ON PAGE 2	Subtotal Page 1	\$ 74.00
VNF Purchasir	ng Department Certificati	on (check all that apply):		Subtotal Page 2	\$ -
				Shipping & Handling	
Checked avail	ability from internal resource	es (WVCI, WVARF)	On Contract numb	TOTAL	\$ 74.00
	tal below \$5,000 bids not red		On Contract numb		
	ta\$5,000.01-\$20,000. Three (,			Fund/Approp Object/Sub-Ob
Aggregate tot	allover \$50,000 Parchasing	ncy Delegated wvOASIS solicitation r ซีเข่าร่างที่ พงOASIS รอให้เขาเอาเรื่อนให	ed ^{VV} Business Office & Administ		Object/Sub-Ob
Wast Pruchas	ing Rules and Regulations s	tatewide Cotract, when applicable	Waiver N/A	ration Approval	
Short	a Ware	7-7-13	(mean (a)	Per Change	1-1-22
rchasing Assoc	ciate	Date	Business Manager	1 quest	Date
May	al liver	UA 7-7-23	Mehr: BI	lea 7	7/23
		V_ = 10 = n = n = n = 1, m = 1	Administrator	The state of the s	Date

NON-Contract items - PURCHASING CHECKLIST

PO#

Use this form only if the items are not available from Surplus, WVCI, WVARF or Contract

Vendor

1. Determine the need - Items	Requested		
Freezer	Switch -	Emergency	**************************************
Date Requested	Requested by (Name)	Commodity Code	
7-7.	Michael M	2315000	90
Fund & Approp. Codes	Object & Sub-Object Codes	Dept. Code	COVID Function?
8858-13000	3222.3608	3500	Yes or No
2. Vendor Spend	*Aggregate: In rolling 12-month	period! (between one year age o	n this date and today)
*Search in wvOASIS using	8370 + This order \$ 70	Yes or No Report - PRINT AND ATTACH I = Total Vendor Spend.	
		tv? Yes or No	
	0.00 aggregate* on this commodi Business Intelligence PROC-C	C-001 Report - PRINT AND AT	TACH REPORT!
Total on PROC-CC-001 Re	port \$ + This order \$_	= Total Commodity	Spend: \$
If yes, 3 bids are require			
2.c. Is the vendor required to be Always yes if \$5,000	oe registered in wvOASIS? or more aggregate Vendor spend	Yes or No i, no matter how paid.	
2.d. Is vendor registered in OA	ASIS?	Yes or No	
If 2.c. is Yes, and 2.d.	is No, STOP and require the vend	dor to register or find another ven	dor.
If 2.d. is Yes, Vendor I	.D. # in wvOASIS (VCUST)		
If vendor does not acce	istered in OASIS if Vendor spend pt pcard, they must register in OA	Yes or No is <\$5,000, even if paid by pcard SIS for check or EFT payment. PP and require the vendor to regis	
3 Vendor compliance checks	s - all purchases over \$5,000 (S	ection 5 3 1 6)	
Non-Conflict		purchase/Documents/nonconflict	pdf
SOS Report	http://apps.sos.wv.gov/busines	ss/corporations must be cleared prior to purchase	
State Debarment	http://www.state.wv.us/admin/	· · ·	
Federal Debarment	https://sam.gov/search		
	er \$5,000 aggregate spend (roll) ber - must be placed in wvOASIS.		
Bids as required below			
5. WV-96 required when vend	dor includes terms and condition	ons. Never sign vendor T&C wi	thout WV-96!
	:-8	100	
6. Spending limits \$0-\$5,000	bids not required but are enco	NUF 2 GO d	
\$5,000.01-\$20,000		ouraged 'V-49 form). A no-bid is not a bid!	
\$20,000.07-\$50,000	formal bid process at Agency	Aevel	
\$50,000.01 and up	formal bid process at Central		

West Virginia Veteran's Nursing Facility

Requisition #7 Date

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

REQUISTION REQUEST

7/5/2023

Suggested Vendor:

Requesting Department: Maintenance Requesting Employee:

Taxable Finge Benefit If yes List Employee Name

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

	SHIPPING METHOD	NEEDED DELIVERY DATE		IS THIS AN	ASAP C	RDFP	
gular		asap		Ves		RDER	
	Items listed below may ve	ary slightly after WV Purchasing Rules and Regulations are applie	ed (such as name bra	nds)	yes		
QTY	ITEM #	DESCRIPTION		UNIT PRICE LII		LINE TOTAL	
1.00		Everest freezer power switch	\$	54.00	\$	54.0	
1.00		shipping charge	\$	20.00	\$	20.0	
						2010	
					\$	74.0	
R	eplacement switch fo	r 3 door freezer on 2nd floor.			Exer		
(er	<mark>nergency) fre</mark> ezer not	working until we get this part			\$	74.0	
1, 1	If item(s) are for a resident pleas	se list first initial and last name of resident					
Messes	lenger	7/5/2023					
ure of Request	ing Employee	Date					
	T.	1000 No. 00 1000					
lhri M	PRC	η					



Messenger, Michael D <michael.d.messenger@wv.gov>

TOGGLE SWITCH

2 messages

loraminern@frontier.com loraminern@frontier.com To: "Messenger, Michael D" michael.d.messenger@wv.gov

Thu, Jul 6, 2023 at 10:40 AM

Good morning, just checked and switch is supposed to be here tomorrow-hopefully.

Switch: \$ 54.00

Shipping: \$ 20.00

Total: 74.00

Thanks Lora

deke dessange

Messenger, Michael D <michael.d.messenger@wv.gov>To: loraminern@frontier.com

Thu, Jul 6, 2023 at 10:43 AM

Sounds good, thanks!

Michael D Messenger Building and Grounds Manager West Virginia Veterans Nursing Facility michael.d.messenger@wv.gov (304)-838-3784 (304)-626-1600 XT 2093

[Quoted text hidden]

ALPINE REFRIGERATION PRODUCTS LLC

GBA THERMEX REFRIGERATION LLC 801 E PIKE STREET **CLARKSBURG, WV 26301-2241**

us

Fax:

Voice: 304-623-5724 304-623-5725

Invoice Number: 20239

Invoice Date:

Aug 1, 2023

Page:

Duplicate

Ship to:

VA NURSING HOME ATTN: BUSINESS OFFICE 1 FREEDOMS WAY CLARKSBURG, WV 26301

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VA NURSING HOME ATTN: BUSINESS OFFICE 1 FREEDOMS WAY CLARKSBURG, WV 26301

Customer ID	Customer PO	Payment Terms	
VA NURSING HOME	PO 240015	Net 15	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		8/16/23

Quantity	Item	Description	Unit Price	Amount
1.00	THE PARTY	TOGGLE SWITCH 0200	54.00	54.00
1.00		SHIPPING	20.00	20.00
P. S. S.				
		Emergency Purchas Alle Messenger		
NAME OF PERSONS ASSESSED.		2/1007		
Silve la live				
		Mile Messenge		
THE TALL STATE				
		Subtotal		74.0
		Sales Tax		
		Total Invoice Amount		74.0
eck/Credit Memo No:		Payment/Credit Applied		
		TOTAL		74.0

THERMEX REFRIGERATION LLC SALES ORDER 801 E. PIKE ST. CLARKSBURG WV 26301 304-623-5724

USTOMER'S OF	RDER NO.	PHONE	1.5	ATE 7.	623
DDRESS	AN	ursing	C	rick	
SOLD BY	CASH C.O.D.	CHARGE ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.		DESCRIPTION	ALCH BY	PRICE	AMOUNT
	TOGS	12 Swite 200	· h		5400
		Slipp	رمع		20 00
	D0#	24001	5		7400
				TAX	
IECEIVED BY				TOTAL	7400

not was



West Virginia Veteran's Nursing Facility 1 Freedom Way

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

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Number:

240015

Date:

7/7/2023

Department:

3500

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

VENDUR: THERMEX REFRIGERATION

Fixed Asset? Choose Response

OTM/	ITEM#	DESCRIF	TION	UNIT POICE	CINE TOTAL
QTY	IIEM#	EVEREST FREEZER POWER S		\$ 74.00	LINE TOTAL
1.00		EMERGENCY PURCHASE	witch/shirring	5 74.00	\$ 74.00
		EMERGENCI PURCHASE			
		Security to the second			
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	1				
14					
			O ITEMS ON PAGE 2	Subtotal Page 1	\$ 74.00
WVVNF Purchasi	ng Department Certification	(check all that apply):	of the state of the state of	Subtotal Page 2	\$.
				Shipping & Handling	
				TOTAL	
	lability from internal resources		On Contract number		7.100
	tal below \$5,000 bids not requ			8858-13000	Fund/Approp
	sta\$5,000.01-\$20,000. Three (3)			3222-3608	· care/inppiop
		y Delegated wvOASIS solicitation red livision wvOASIS soliditation reduired	(AV	Water with titlings state was section	Object/Sub-Ob
Di i ova (Purcha)	sing Rules and Begulations, St.	tewide Cotract, when applicable	Business Office & Administra	tion Approval	
0		A THE REAL PROPERTY OF THE PARTY OF THE PART			
1 h	1.7	つつい食	10/100	1	117
- Wileu	la Wall,	/-173-3	11/068× W	Much	7-7-23
Purchasing Asso	ociate	Date	Business/Manager		Date
1 11/10	1100/10	2011			
1/1/10	IN CUIN	18 1-1-03	Mary 130	000	17123
of the		J	Administrator		Date
		1			
Procurement Of	fficer	Date			





Receiving Report

Apple Befrigeration Products	LIC	State Org Name: WV VETERANS NURSIN	NG FACILITY
801 E Pike Street Clarksbu	19, WG 26301	WVFIMS Document ID:	
DESCRIPTION	Printed Name	Authorized Signature	User ID Date
untalled for 3 door freezer and we	Mike Messenger	Alko Messenge	9/38/3
			-
			
			
			-
ency Comments:			