Copy

# PURCHASE ORDE

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

**Number:** 240764
**Date:** 5/20/2024
**Department:** 3200

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

**VENDOR:** THERMEX REFRIGERATION

Fixed Asset? Choose Response

ASAP

| QTY | ITEM # | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|---|---|---|---|---|
| 1.00 | | 2nd floor refrigerator repair | TBD | #VALUE! |
| | | EMERGENCY | | |
| | | 0 ITEMS ON PAGE 2 | Subtotal Page 1 | #VALUE! |
| | | | Subtotal Page 2 | $ - |
| | | | Shipping & Handling | |
| | | | TOTAL | #VALUE! |

**WVVNF Purchasing Department Certification (check all that apply):**

- ☐ Checked availability from internal resources (WVCI, WVARF)
- ☐ Aggregate total below $5,000 bids not required.
- ☐ Aggregate tota$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 Cotract, when applicable.

☐ On Contract number:

Fund/Approp

Object/Sub-Ob

I hereby certify that these commodities have been purchased in compliance with the WV Division of Purchasing Rules and Regulations

**Business Office & Administration Approval**

☐ Waiver N/A

Purchasing Associate — Date

Business Manager — Date

Procurement Officer — Date

Assistant Administrator — Date