

State of West Virginia Agency Purchase Order

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Date: 01-13-2025

Order Number:	APO 0439 0439 EBA2500000093 1	Procurement Folder:	1604403		
Document Name:	EBAr75777, A DURER INC	Reason for Modification:			
Document Description:	For Invoice # 11980, Emergency HVAC service at Weston Tower.				
Procurement Type:	Agency Purchase Order				
Buyer Name:	Cecil Dale Malcomb				
Telephone:	(304) 254-7858				
Email:	dmalcomb@wvpublic.org	•			
Shipping Method:	Best Way	Effective Start Date:			
Free on Board:	ree on Board: FOB Dest, Freight Prepaid		Effective End Date:		

VENDOR				DEPARTMENT CONTACT		
Vend	or Customer Code:	00000016269	91		Requestor Name:	Rhonda B Robinson
A DU	RER INC				Requestor Phone:	3042547858
425 IN	NDUSTRIAL AVE				Requestor Email:	rrobinson@wvpublic.org
MOR	GANTOWN		WV	26505		
US						
Vend	or Contact Phone:	3045816767	Extensi	on:		
Disc	ount Details:					
	Discount Allowed	Discount Per	centage	Discount Days		
#1	No	0.0000		0		
#2	Not Entered					
#3	Not Entered					
#4	Not Entered					

INVOICE TO		SHIP TO	G ADMINISTRATOR		
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING		PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING			
124 INDUSTRIAL PARK RD		600 CAPITOL ST			
BEAVER	WV 25813	CHARLESTON	WV 25301-1223		
US		US	VV 23301-1223		

Total Order Amount:	\$1,341.35
---------------------	------------

DEPARTMENT AUTHORIZED SIGNATURE

SIGNED BY: Yeruwshalem T Green

DATE: 2025-01-13

ELECTRONIC SIGNATURE ON FILE

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72151207	0.00000		0.000000	1341.35
Service From	Service To	Manufacturer		Model No	
2024-07-29	2025-01-31		-	-	_

Commodity Line Description: HVAC installation and maintenance service

Extended Description:

 Date Printed:
 Jan 13, 2025
 Order Number:
 APO
 0439
 0439
 EBA2500000093 1
 Page: 2
 FORM ID: WV-PRC-APO-002 2020/05

	Document Phase	Document Description	Page 3
EBA2500000093		For Invoice # 11980, Emergency HVAC service at Weston Tower.	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions