



State of West Virginia
Agency Purchase Order

Order Date: 06-30-2026

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

Order Number:	APO 0304 1217 TOR2600001442 1	Change Order No:	Procurement Folder:	2002871
Document Name:	Premier Entertainment Gourp, LLC - America 250		Reason for Modification:	
Document Description:	Premier Entertainment Gourp, LLC - America 250			
Procurement Type:	Agency Purchase Order			
Buyer Name:	Mary R Kemper			
Telephone:	304-352-4235			
Email:	mary.r.kemper@wv.gov			
Shipping Method:			Effective Start Date:	2026-07-01
Free on Board:			Effective End Date:	2026-07-05

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code: VS0000052840 PREMIER ENTERTAINMENT GROUP LLC 402 N FOSTER ST				Requestor Name: Mary R Kemper Requestor Phone: 304-352-4235 Requestor Email: mary.r.kemper@wv.gov	
DOTHAN		AL	36303		
US					
Vendor Contact Phone: 3347909916		Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
ADMINISTRATION SECTION: ACCOUNTS PAYABLES AND RECEIVABLES DIVISION OF TOURISM 1900 KANAWHA BLVD E CHARLESTON WV 25305 US	RECEIVING DEPARTMENT DIVISION OF CULTURE & HISTORY CULTURAL CENTER 1900 KANAWHA BLVD E CHARLESTON WV 25305-0300 US

Total Order Amount: \$216,978.00

DEPARTMENT AUTHORIZED SIGNATURE

SIGNED BY: Krysten A Wolfe

DATE: 2026-06-30

ELECTRONIC SIGNATURE ON FILE

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80161507	0.00000		0.000000	216978.00
Service From	Service To	Manufacturer		Model No	
2026-07-01	2026-07-05				

Commodity Line Description: AV Production

Extended Description: