PURCHASE ORDE

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

Number: 250056
Date: 7/23/2024
Department: 3200

VENDOR:
PRICE CUTTER

Fixed Asset? No
T 5568460

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
3.00	DOZEN	PEPERONI ROLLS	$ 6.00	$ 18.00
		EMERGENCY PURCHASE		
		0 ITEMS ON PAGE 2	Subtotal Page 1	
			Subtotal Page 2	$ 18.00
			Shipping & Handling	
			TOTAL	$ 18.00

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:

8858-13000 Fund/Approp
3200-4215 Object/Sub-Ob

I hereby certify that the above [illegible] WV Division of Purchasing Rules and Regulations

Sheila Ware 7-23-24
Purchasing Associate Date

Michael Clevenger 7/23/24
Procurement Officer Date

Business Office & Administration Approval
☑ Waiver N/A

Beggy Alexander 7-23-24
Business Manager Date

Sherri Reed 7-23-24
Administrator Date