



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: 05-09-2024

| | | | |
|------------------------------|-------------------------------|---------------------------------|------------------------------------|
| Order Number: | APO 0439 0439 EBA2400000119 2 | Procurement Folder: | 1429942 |
| Document Name: | Safelite Fullfillment Inc | Reason for Modification: | To attach supporting documentation |
| Document Description: | Vehicle glass replacement | | |
| Procurement Type: | Agency Emergency Purchase | | |
| Buyer Name: | Cecil Dale Malcomb | | |
| Telephone: | (304) 254-7858 | | |
| Email: | dmalcomb@wvpublic.org | | |
| Shipping Method: | Best Way | Effective Start Date: | |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | |

| VENDOR | | DEPARTMENT CONTACT | |
|--|-------------------------|----------------------------|-----------------------|
| Vendor Customer Code: | 000000180495 | Requestor Name: | Cecil Dale Malcomb |
| SAFELITE FULFILLMENT INC 200 MACCORKLE AVE SE | | Requestor Phone: | (304) 254-7858 |
| CHARLESTON WV 25315 | | Requestor Email: | dmalcomb@wvpublic.org |
| US | | | |
| Vendor Contact Phone: | 999-999-9999 | 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 |
|--|--|
| CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD BEAVER WV 25813 US | PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST CHARLESTON WV 25301-1223 US |

| | |
|----------------------------|----------|
| Total Order Amount: | \$561.98 |
|----------------------------|----------|

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| DEPARTMENT AUTHORIZED SIGNATURE SIGNED BY: Cecil Dale Malcomb DATE: 2024-05-09 ELECTRONIC SIGNATURE ON FILE |
|--|

Extended Description:

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-----------------------|---------------------|-------------|-------------------|--------------------|
| 1 | 78181506 | 1.00000 | EA | 561.980000 | 561.98 |
| Service From | Service To | Manufacturer | | Model No | |
| 2024-04-01 | 2024-06-30 | | | | |

Commodity Line Description: Vehicle glass replacement

Extended Description:

| | Document Phase | Document Description | Page |
|--------------|----------------|---------------------------|------|
| EBA240000119 | Final | Vehicle glass replacement | 3 |

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions