



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

# PURCHASE ORDER

**Number:** 240311  
**Date:** 10/23/2023  
**Department:** 3500

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

**VENDOR:** JBG SERVICES LLC

Fixed Asset: No

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00		LABOR/MATERIALS TO FIX CAMERAS		TED
0 ITEMS ON PAGE 2				

Subtotal Page 1

Subtotal Page 2

Shipping & Handling

TOTAL

WVNF Purchasing Department Certification (check all that apply):

- Checked availability from internal resources (WVCI, WVARF)
- Aggregate total below \$5,000 bids not required.
- Aggregate total \$5,000.01-\$20,000. Three (3) verbal bids required.
- Aggregate total \$20,000.01-\$50,000. Agency Delegated w/OASIS solicitation required.
- Aggregate total over \$50,000. Purchasing Division w/OASIS solicitation required.
- Waiver attached for non-purchase from Statewide Contract, when applicable.

On Contract number:

8858-13000 Fund/Approp

6407-6303 Object/Sub-Ob

Business Office & Administration Approval

Waiver N/A

*Shula Ware* 10-24-23  
 Purchasing Associate Date

*[Signature]* 10-24-23  
 Business Manager Date

*[Signature]* 10/24/23  
 Procurement Officer Date

*[Signature]* 10/25/23  
 Administrator Date

**JBG Services LLC**

77 Tall Timber Ln  
Clarksburg, WV 26301 US  
bryan.griffin@jbg-serviceswv.com



4784217

**INVOICE**

**BILL TO**  
WV Veterans Nursing Facility  
WV Veterans Nursing Facility  
1 Freedom Way  
Clarksburg, WV 26301 USA

**SHIP TO**  
WV Veterans Nursing Facility  
WV Veterans Nursing Facility  
1 Freedom Way  
Clarksburg, WV 26301 USA

**SHIP DATE** 11/03/2022  
**SHIP VIA** e-mail  
**TRACKING#** PO# 230277

**INVOICE** 118  
**DATE** 10/19/2022  
**TERMS** Due on receipt  
**DUE DATE** 10/31/2022

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
10/18/2022	Services	trip to look at four cameras that are down. We took two of them down plus two more from my last trip and Im taking them to the shop to see if I can get them back up and running. Update the FW.	1.50	105.00	157.50
10/19/2022	Services	work on the four bad cameras, Three of the four are back up and running with current FW. The fourth one is dead.	1.50	105.00	157.50
10/21/2022	Services	drop off the four camera I took back to the shop for repair. Left at 2nd floor guard office.	1	0.00	0.00

SUBTOTAL	315.00
TAX	0.00
TOTAL	315.00
BALANCE DUE	<b>\$315.00</b>

**JBG Services LLC**

77 Tall Timber Ln  
Clarksburg, WV 26301 US  
bryan.griffin@jbgserviceswv.com



724-409-0934

**INVOICE**

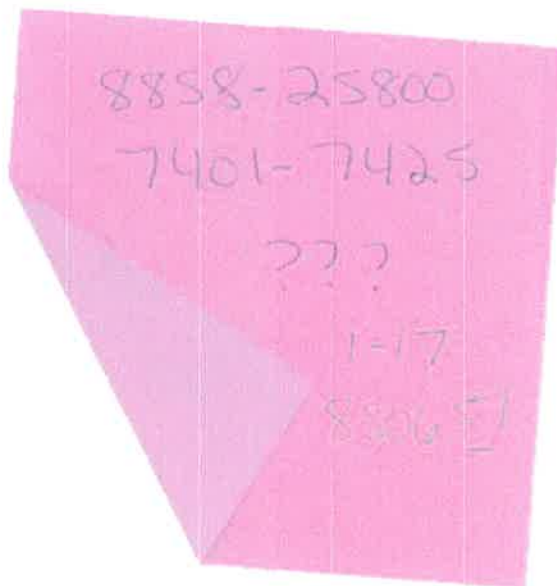
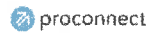
<b>BILL TO</b>	<b>SHIP TO</b>	<b>SHIP VIA</b>	<b>e-mail</b>	<b>INVOICE</b>	<b>236</b>
WV Veterans Nursing Facility	WV Veterans Nursing Facility	TRACKING#	PO# 240311	<b>DATE</b>	11/02/2023
WV Veterans Nursing Facility	WV Veterans Nursing Facility			<b>TERMS</b>	Due on receipt
1 Freedom Way	1 Freedom Way			<b>DUE DATE</b>	11/30/2023
Clarksburg, WV 26301 USA	Clarksburg, WV 26301 USA				

T5260678

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/02/2023	Services	Trip to trouble shoot cameras .114, .137, 183, .167, 163. was able to get three of the cameras down, reset, current FM, installed back in the ceiling. .167 is back on the CMS. .137 & 163 are working but have their License key locked to old footage and I'm going to need the support of engineering to resolve this issue.	9	105.00	945.00
12/12/2023	Services	Trip to finish up and get all working cameras on the system and recording. Fix one time sync issue. Downloaded the new VMS on the two guard PC for a test drive.	5	105.00	525.00

<b>SUBTOTAL</b>	<b>1,470.00</b>
<b>TAX</b>	<b>0.00</b>
<b>TOTAL</b>	<b>1,470.00</b>
<b>BALANCE DUE</b>	<b>\$1,470.00</b>

*Emergency - Life Safety (resident)*  
*Mike Messinger*  
*Building & Grounds Manager*





Ware, Sheila E <sheila.e.ware@wv.gov>

**Payment confirmation: Invoice #236-(JBG Services LLC)**

1 message

QuickBooks Payments <quickbooks@notification.intuit.com>  
To: Sheila.e.ware@wv.gov

Mon, Dec 18, 2023 at 1:40 PM



[Manage payment](#)

 **You paid \$1470.00**  
to JBG Services LLC on 12/18/2023

**Payment details**

Invoice no.	236
Invoice amount	\$1470.00
Total amount	<b>\$1470.00</b>
Status	Paid
Payment method	VISA****2466
Authorization ID	MQ0204987991

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,



**JBG Services LLC**  
+1 7244090934  
[bryan.griffin@jbg-serviceswv.com](mailto:bryan.griffin@jbg-serviceswv.com)  
77 Tall Timber Ln, Clarksburg, WV, 26301, US

No additional transfer fees or taxes apply.

Intuit Payments Inc(IPI) process payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098818, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



# Success!

Merchant	JBG Services LLC
Payment method	VISA*** *2466
Transaction ID	MQ0204 987991
Due date	November 30, 2023
Invoice amount	\$1,470.00
<b>Total</b>	<b>\$1,470.00</b>

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

# PURCHASE ORDER

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**Date:** 10/23/2023  
**Department:** 3500

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**VENDOR:** JBG SERVICES LLC

Fixed Asset? No

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1.00		LABOR/MATERIALS TO FIX CAMERAS		TBD
		0 ITEMS ON PAGE 2	Subtotal Page 1	
			Subtotal Page 2	
			Shipping & Handling	
			<b>TOTAL</b>	<b>1470.00</b>

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On Contract number:

8858-13000 Fund/Approp  
6107-6303 Object/Sub-Ob

Business Office & Administration Approval  
 Waiver N/A

*Shela Ware*    10-24-23  
Purchasing Associate    Date

*Gregory Alexander*    10-24-23  
Business Manager    Date

*Mark Cowley*    10/24/23  
Procurement Officer    Date

*Sherryl Reed*    10/25/23  
Administrator    Date







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 6107-6303 Object/Sub-Ob

<i>Shula Ware</i> Purchasing Associate Date: 10-24-23	<i>Christina Alexander</i> Business Manager Date: 10-24-23
<i>Michelle Parsons</i> Procurement Officer Date: 10/24/23	<i>Shirley Reed</i> Administrator Date: 10/25/23

Business Office & Administration Approval  
 Waiver N/A

**JBG Services LLC**

77 Tall Timber Ln  
Clarksburg, WV 26301 US  
bryan.griffin@jbgserviceswv.com



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<b>TAX</b>	<b>0.00</b>
<b>TOTAL</b>	<b>315.00</b>
<b>BALANCE DUE</b>	<b>\$315.00</b>





REQUISITION REQUEST



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

Requisition #  
**10/23/2023**

Requesting Department: Maintenance  
Requesting Employee:

Taxable Fringe Benefit

If yes List Employee Name

Enter Employee name here if not on list-->

<-- Enter Vendor here if not available in drop down menu

Suggested Vendor:

JBG Services LLC

REQUESTED SHIPPING METHOD	NEEDED DELIVERY DATE	IS THIS AN ASAP ORDER
---------------------------	----------------------	-----------------------

Items listed below may vary slightly after WV Purchasing Rules and Regulations are applied (such as name brands)

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00		labor only/ price per hour	check cameras that are now working	\$ 105.00 \$ 105.00

\$	105.00
Exempt	
\$	105.00

This price is labor only for one hour. No way of knowing how long this may take.  
This price does not include any material.  
*X Resident Safety Issue M.M.*

If item(s) are for a resident please list first initial and last name of resident

*PO. 311 CONT'd*      10/23/2023  
Signature of Requesting Employee      Date

Signature of Approving Department Head/Supervisor      Date      0      items on second page