



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

PURCHASE ORDER

Number: 240787
Date: 6/4/2024
Department: 3100

VENDOR: HILL-ROM

Fixed Asset? No

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	PO819A	ENVELLA BED RENTAL		
1.00	LIFE EMERGENCY	4/19-4/30 INV 3350356 T 551139	\$ 130.05	Pa 1,560.60 ✓
	DATES TO CONTINUE	Emergency for life safety		
1	31 day	5/1 - 5/31 Inv 3365793	130.05	4031.55
0 ITEMS ON PAGE 2				
			Subtotal Page 1	
			Subtotal Page 2	
			Shipping & Handling	
			TOTAL	TBD

WVVNF 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
 3228-4238 Object/Sub-Ob

I hereby certify that this purchase order complies with the West Virginia Procurement Code and the West Virginia Purchasing Rules and Regulations.

Business Office & Administration Approval
 Waiver N/A

Sheela Wore 5-4-24

COF [Signature]

Purchasing Associate Date

Business Manager Date

Mary Perry 6-4-24

Sheree Reed 6/5/24

Procurement Officer Date

Administrator Date