



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Purchase Order

Order Date: 05-30-2023

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:	CPO 0603 8330 ADJ2300000029 2	Procurement Folder:	1217614
Document Name:	MCAS Lighting Project	Reason for Modification:	Change Order No. 01 - Administrative change order to correct Commodity Line 3
Document Description:	MCAS Lighting Project		
Procurement Type:	Central Purchase Order		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000042919			Requestor Name:	Nancy C Baire
NORTH EAST LIGHTING SOLUTIONS LLC				Requestor Phone:	304-561-6449
663 E CRESCENT AVE STE 109				Requestor Email:	nancy.c.baire.nfg@army.mil
RAMSEY		NJ	07446	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US					
Vendor Contact Phone:	8456645280	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	
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		MOUNTAINEER CHALLENGE PROGRAM - SOUTH ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE	
CHARLESTON	WV 25311-1085	MONTGOMERY	WV 25136
US		US	

BA 5-31-23

Purchasing Division's File Copy

Total Order Amount:	\$55,832.56
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ENTERED

2M 5/30/23

PURCHASING DIVISION AUTHORIZATION	ATTORNEY GENERAL APPROVAL AS TO FORM	ENCUMBRANCE CERTIFICATION
DATE: <i>5/31/2023</i>	DATE: <i>John S. Gray</i>	DATE: <i>5/31/2023</i>
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

6/1/2023

Extended Description:

Change Order No. 01 - Administrative change order to correct Commodity Line 3 and the unit pricing listed that was incorrectly stated on the original purchase order. Commodity Line 3 has been revised to reflect the correct product and unit price. Unit price has been changed from \$76.70 to \$74.10 per the vendor's submitted bid.

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	39101600	12.00000	EA	97.500000	1170.00
Service From	Service To	Manufacturer		Model No	
		HONYA LIGHTING			

Commodity Line Description: Lithonia WPX2 Cut-Off Wall Pack, or Equal

Extended Description:

Contract Item 3.1.1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	39101600	4.00000	EA	76.700000	306.80
Service From	Service To	Manufacturer		Model No	
		HONYA LIGHTING			

Commodity Line Description: Lithonia TWX2 Forward Throw Wall Pack, or Equal

Extended Description:

Contract Item 3.1.2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	39101600	4.00000	EA	74.100000	296.40
Service From	Service To	Manufacturer		Model No	
		HONYA LIGHTING			

Commodity Line Description: SATCO|NUVO 62-1144R1 Up-and-Down Wall Sconce, or Equal

Extended Description:

Contract Item 3.1.3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	39101600	4.00000	EA	48.100000	192.40
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: SATCO|NUVO 62/1645 Indoor Wall Sconce, or Equal

Extended Description:

Contract Item 3.1.4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	39101600	2.00000	EA	137.740000	275.48
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: SATCO|NUVO 60/890 Outdoor Central Park Light, or Equal

Extended Description:

Contract Item 3.1.5

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	39101600	30.00000	EA	64.940000	1948.20
Service From	Service To	Manufacturer	Model No		
HONYA LIGHTING					

Commodity Line Description: WAC Lighting LED Vanity Light (WS-180216), or Equal

Extended Description:
Contract Item 3.1.6

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	39101600	225.00000	EA	31.200000	7020.00
Service From	Service To	Manufacturer	Model No		
HONYA LIGHTING					

Commodity Line Description: Lithonia Flat Panel Troffer, LED, CPX CPX 2X2 3200, or Equal

Extended Description:
Contract Item 3.1.7

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	39101600	12.00000	EA	16.900000	202.80
Service From	Service To	Manufacturer	Model No		
HONYA LIGHTING					

Commodity Line Description: Lithonia 2X2SMKSH, Surface Mount Kit, Flat Panel or Equal

Extended Description:
Contract Item 3.1.8

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	39101600	160.00000	EA	54.600000	8736.00
Service From	Service To	Manufacturer	Model No		
HONYA LIGHTING					

Commodity Line Description: Lithonia CPX-2X4-4000LM-40K-M2 LED Flat Panel Troffer, or Eq

Extended Description:
Contract Item 3.1.9

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	39101600	25.00000	EA	9.750000	243.75
Service From	Service To	Manufacturer	Model No		
HONYA LIGHTING					

Commodity Line Description: Lithonia WF6 6" LED Wafer Recessed Downlight, or Equal

Extended Description:
Contract Item 3.1.10

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	39101600	25.00000	EA	19.500000	487.50
Service From	Service To	Manufacturer	Model No		
HONYA LIGHTING					

Commodity Line Description: Lithonia WF8 8" LED Wafer Recessed Downlight, or Equal

Extended Description:
Contract Item 3.1.11

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	39101600	19.00000	EA	572.770000	10882.63
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Lithonia Lighting Cylinder Downlight, or Equal

Extended Description:
Contract Item 3.1.18

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
19	39101600	2.00000	EA	84.500000	169.00
Service From	Service To	Manufacturer		Model No	
		RAB LIGHTING			

Commodity Line Description: Lithonia Contractor Select LED Floodlight, or Equal

Extended Description:
Contract Item 3.1.19
"ESXF1ALOSWW2KYDDB Contractor Select" or equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
20	39101600	30.00000	EA	7.700000	231.00
Service From	Service To	Manufacturer		Model No	
		SATCO NUVO			

Commodity Line Description: 48" Med Pin T8 LED Bypass Tubes

Extended Description:
Contract Item 3.1.20

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
21	39101600	5.00000	EA	7.840000	39.20
Service From	Service To	Manufacturer		Model No	
		SATCO NUVO			

Commodity Line Description: 36" Med Pin T8 LED Bypass Tubes

Extended Description:
Contract Item 3.1.21

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
22	39101600	6.00000	EA	505.700000	3034.20
Service From	Service To	Manufacturer		Model No	
		SUNSHINE LIGHTING			

Commodity Line Description: US Architectural Lighting Post Top Light, or Equal

Extended Description:
Contract Item 3.1.22
LCMRV32LEDNWPTRAL9005T

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
23	39101600	1.00000	EA	0.000000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Delivery Fee

Extended Description:
Contract Item 3.1.23

WEST VIRGINIA PURCHASING DIVISION
INFORMATION MEMO

TYPE	PO NUMBER	CO #	PF NUMBER
CPO	ADIS23429		1217614

TO: David / Maria / Tarea DATE: MAY 25 2023

FROM: Bew

TELEPHONE: _____ EXT.: _____

- PLEASE CALL RETURNING YOUR CALL
 WILL CALL AGAIN CALLED TO SEE YOU

THE ATTACHED PAPERS ARE REFERRED

- TAKE APPROPRIATE ACTION APPROVE
 RETURN SEE ME

REMARKS/MESSAGE: Commodity line 3 has
incorrect amount.

Need to process a change
order for correct amount
of \$ 296.40 instead of \$ 306.80

MAY 25 2023

Bew