



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

State of West Virginia
Delivery Order

Order Date: 08-21-2023

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:	CDO 0231 0231 OOT2400000001 1	Procurement Folder:	1279304
Document Name:	Release for Sourcing Advisory Services Invoice WVOT-20230809	Reason for Modification:	
Document Description:	Release for Sourcing Advisory Services Invoice WVOT-20230809		
Procurement Type:	Central Delivery Order		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0231 OOT2300000001 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000022094	Requestor Name:	Andrew C Lore
SOURCING ADVISORY SERVICES LLC		Requestor Phone:	304-352-4944
18 SHAWNEE RIDGE COURT		Requestor Email:	andrew.c.lore@wv.gov
SPRING	TX 77382	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US			
Vendor Contact Phone:	248-321-9959 Extension:		
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION	WV OFFICE OF TECHNOLOGY
OFFICE OF TECHNOLOGY	BLDG 5, 10TH FLOOR
1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR	1900 KANAWHA BLVD E
CHARLESTON WV 25305	CHARLESTON WV 25305
US	US

Total Order Amount: \$329,539.20

Purchasing Division's File Copy

ENTERED

TCW 8/21/23
PURCHASING DIVISION AUTHORIZATION
DATE: *Mandy [Signature]* 8/25/2023
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: *[Signature]* 8/25/2023
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Release for Sourcing Advisory Services Invoice WVOT-20230809

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101507	0.00000		\$0.0000	\$329,539.20
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-06-03	2023-08-08				

Commodity Line Description: Phase 1/Line 6 Deliverable :4.2.2.1.3.5.1 - Annual IT Report

Extended Description:

Phase 1

Total Price for Phase 1: \$1,098,464.00



**Sourcing Advisory Services, LLC
dba Integris Applied**

**Invoice for Services
to**

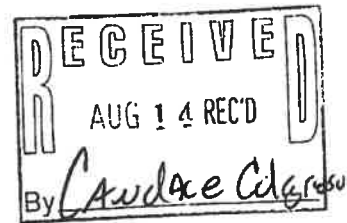
West Virginia Office of Technology

"I hereby certify that the items listed hereon have been received and approved for payment."

Date _____ Name _____

Invoice Date: August 9, 2023
Invoice Number: WVOT-2023-08-09

Bill to: Dept of Administration, Office of Technology
Mail to: sandra.d.henson@wv.gov
Project Description: OT Assessment and Consulting Services (OT23016)
Award Document CMA 0231 0231 OOT230000001 1



Summary of Project Deliverables:

Item Description	Amount
1 Phase 1 / Line 6 Deliverable: 4.2.2.1.3.5.1 Annual Information Technology (IT) Report Start 06/03/2023 End 08/08/2023 5th of 6 deliverables in Phase-1	\$329,539.20

Total Invoice Amount Due \$ 329,539.20

Payment terms:
30 Days

Payment may be wired to:

Sourcing Advisory Services, LLC
Contact Information:
Diane Druitt
18 Shawnee Ridge Ct.
Spring/The Woodlands, TX 77382
Phone: 281 705-5530

Account Name: Sourcing Advisory Services, LLC
Employer ID Number (EIN): 273704910
Bank Name: Bank of America
Bank Phone #: 800-432-1000
Account #: 488028786779
Wire Routing #: 111000025
Banking Center Address: 6300 E Mockingbird Lane
Dallas, TX 75214

2532-231-231-130-3214-3558