



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: 09-25-2023

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 0511 3090 HHR1600000012 10	Procurement Folder:	223331
Document Name:	CO1 Oscar Senior Application Programmer Analyst TEMPIT	Reason for Modification:	Change Order 1 is used to reduce the unused balance per the attached documentation.
Document Description:	Cancellation of remaining balance.		
Procurement Type:	Central Delivery Order		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0511 HHR1600000011 10
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000177149			Requestor Name:	Ronal E Courtney
MAHANTECH CORP 405 CAPITOL ST STE 101				Requestor Phone:	(304) 558-8923
CHARLESTON WV 25301				Requestor Email:	ron.e.courtney@wv.gov
US				<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	3047202246	Extension:	5753		
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Total Order Amount:	\$154,512.00
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Purchasing Division's File Copy

ENTERED

CH 10/3/23
 PURCHASING DIVISION AUTHORIZATION
 DATE: *[Signature]* 10/3/2023
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 10-3-23
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 1 is issued to reduce the unused balance on delivery order from \$169,312.00 to \$154,512.00 per the attached document.

Original Contract Total: \$169,312.00
Change Order 1 Decrease: \$14,800.00

New Contract Total: \$154,512.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80111608	2088.00000	HOUR	\$74.0000	\$154,512.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2016-07-01	2017-06-30				

Commodity Line Description: OSCAR Senior Application Programmer Analyst

Extended Description:

To cancel the remaining quantity balance to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoice against this PO.



STATE OF WEST VIRGINIA
 DEPARTMENT OF HEALTH AND HUMAN RESOURCES
 Cabinet Secretary's Office
 Office of Management Information Services

Sherri A. Young, DO, MBA, FAAFP
 Interim Cabinet Secretary

Shaun L. Charles
 Chief Information Officer

Date: 8/21/2023
 From: Ron Courtney, Procurement Associate *RC*
 WV DHHR Management Information Services
 To: Mahantech Corp.
 RE: CDO HHR16*12 Closing out

Please be advised there is an unused balance on CDO HHR16*12. This delivery order expired on June 30, 2017. The original encumbrance was \$169,312.00. The amount that is closed is \$154,512.00, leaving a balance of \$14,800.00.

If you agree that all work has been invoiced and that there is indeed a remaining unused balance of \$14,800.00. please sign and date below, the return to DHHRMISPURCHASING@wv.gov and we will proceed with the balance close out. If you dispute the amount, please email us to discuss. If no response is received Mahantech Corp September 21, 2023, The Office of Management Information Services will proceed and close out the remaining balance of \$14,800.00.

Thank you for your time and consideration!

Signature *Channing Arjuna*

Agreed

Heather White

Date 0915/2023