



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: 11-13-2023

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 OOT2400000002 1	Procurement Folder:	1327111
Document Name:	Release for Ensono Invoices	Reason for Modification:	
Document Description:	Release for Ensono Invoices		
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 0210 ISC2300000006 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VC0000123446			Requestor Name:	Andrew C Lore
ENSONO LLC				Requestor Phone:	304-352-4944
3333 FINLEY RD				Requestor Email:	andrew.c.lore@wv.gov
DOWNERS GROVE	IL	60515			
US					
Vendor Contact Phone:	6367515656	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

**24**  
 FILE LOCATION \_\_\_\_\_

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: \$345,517.58

Purchasing Division's File Copy

**ENTERED**

TJW 11/15/23  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *Mary Ann 11/15/2023*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *Beverly Tolen 11-15-23*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Release for Ensono Invoice 00043726 and 00043895

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111802	1.00000	EA	\$10,289.0000	\$10,289.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
					2023-11-13

**Commodity Line Description:** GLB-MF-CSM-0019 Hosted

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111802	1.00000	EA	\$6,615.0000	\$6,615.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
					2023-11-13

**Commodity Line Description:** US-MF-SVC-0103 Mainframe Managed DR Monthly

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81111802	1.00000	EA	\$7,618.0000	\$7,618.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
					2023-11-13

**Commodity Line Description:** US-MF-SVC-0093 Mainframe Managed Software

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81111802	1.00000	EA	\$167,704.0000	\$167,704.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
					2023-11-13

**Commodity Line Description:** GLB-MF-SVC-0091 Mainframe Hosted Managed Service

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81111802	1.00000	EA	\$588.5600	\$588.56
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
					2023-11-13

**Commodity Line Description:** GLB-MF-CSM-0029 Consumption Based charges

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81111802	1.00000	EA	\$5,223.1300	\$5,223.13
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
					2023-11-13

Commodity Line Description: GLB-MF-CSM-0026 Allocated DR DASD Hosted

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81111802	1.00000	EA	\$18,984.3500	\$18,984.35
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
					2023-11-13

Commodity Line Description: GLB-MF-CSM-0025 Consumption Based Charges

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81111802	1.00000	EA	\$29,407.3700	\$29,407.37
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
					2023-11-13

Commodity Line Description: GLB-MF-CSM-0024 Consumption Based Charges

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81111802	1.00000	EA	\$3,475.5000	\$3,475.50
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
					2023-11-13

Commodity Line Description: GLB-MF-CSM-0018 Allocated DR Tape

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81111802	1.00000	EA	\$6,951.0000	\$6,951.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
					2023-11-13

Commodity Line Description: GLB-MF-CSM-0016 Allocated Virtual Tape Storage

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81111802	1.00000	EA	\$3,968.5500	\$3,968.55
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
					2023-11-13

Commodity Line Description: GLB-MF-CSM-0015 Allocated DASD

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81111802	1.00000	EA	\$19,723.3200	\$19,723.32
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2023-11-13	

**Commodity Line Description:** GLB-MF-CSM-0008 Consumption Based Charges

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81111802	1.00000	EA	\$6,474.0600	\$6,474.06
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2023-11-13	

**Commodity Line Description:** GLB-MF-CSM-0007 Consumption Based Charges

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81111802	1.00000	EA	\$58,495.7400	\$58,495.74
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2023-11-13	

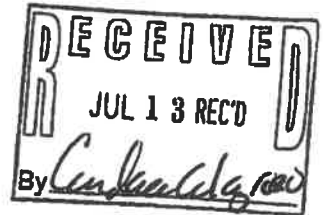
**Commodity Line Description:** GLB-MF-CSM-0005 Consumption Based Charges

**Extended Description:**



**INVOICE**

**Invoice Number:** 00043726  
**Invoice Date:** Jul 11, 2023  
**Due Date:** Aug 25, 2023  
**Payment Terms:** Net 45  
**Purchase Order #:** CMA ISC23\*01  
**Job ID:**



**Bill To:** C00629  
State of West Virginia  
1900 Kanawha Blvd East, Bldg 5, 10th Floor  
Charleston, WV 25305  
United States of America

**Please Remit To:**  
Ensono LLC  
Attn: Treasury  
3333 Finley Rd  
Downers Grove, IL 60515

**ACH Payments (CTX or CCD+ Format Only):**

Routing # 082000073 / Account # 487004172657

**Wire Payments (CTX or CCD+ Format Only):**

Routing# 026009593 / Account# 487004172657

For Billing Questions, please contact:  
USBillingCollections@Ensono.com

Reference:

*2220-210-  
4435-130  
3274-3558*

*Change order 1  
Page 7/10*

*Wishy Pd  
IN 24410143*

Line No.	Sales Item	Service Period	Job ID	Quantity	UOM	Net Amount
1	GLB-MF-CSM-0019 Invoice Adjustment - Hosted	Jun 1, 2023 Jun 30, 2023		1.000	Each	\$10,289.00
	Installation of Comparex on 1 - z/OS LPAR (LPAR to be determined)	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America			\$0.00	
	WV Sales Tax 0%					
2	GLB-MF-CSM-0008 Consumption based charges for DB2 - Hosted	Jun 1, 2023 Jun 30, 2023		1.000	Each	\$9,020.00
	Application DB2 Support and Documentation	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America			\$0.00	
	WV Sales Tax 0%					
	GLB-MF-CSM-0005 Consumption based charges for z/os LPAR - Hosted	Jun 1, 2023 Jun 30, 2023		3.000	LPAR	\$58,495.74
	MaaS - LPAR	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America			\$0.00	
	WV Sales Tax 0%					

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

Date \_\_\_\_\_ Name \_\_\_\_\_

**INVOICE**

Bill To: C00629 State of West Virginia  
 1900 Kanawha Blvd East, Bldg 5, 10th Floor  
 Charleston, WV 25305

Invoice Number: 00043726  
 Invoice Date: Jul 11, 2023

Line No.	Sales Item	Service Period	Job ID	Quantity	UOM	Net Amount
4	US-MF-SVC-0103 - Mainframe Managed DR Monthly ((Scoping + DR Plan/Execute) MaaS - DR WV Sales Tax 0%	Jun 1, 2023 Jun 30, 2023		1.000	Each	<del>\$6,615.00</del>
		1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America			\$0.00	
5	US-MF-SVC-0093 Mainframe Managed Software Omegamon for CICS and DB2 WV Sales Tax 0%	Jun 1, 2023 Jun 30, 2023		1.000	Each	<del>\$7,618.00</del>
		1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America			\$0.00	
6	GLB-MF-SVC-0091 Mainframe Hosted Managed Service MaaS - Prod (Hosted) WV Sales Tax 0%	Jun 1, 2023 Jun 30, 2023		1.000	Each	<del>\$167,704.00</del>
		1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America			\$0.00	
7	GLB-MF-CSM-0029 Consumption based charges for z/Linux LPARs - Hosted MaaS - zLinux WV Sales Tax 0%	Jun 1, 2023 Jun 30, 2023		1.000	Each	<del>\$588.56</del>
		1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America			\$0.00	
8	GLB-MF-CSM-0026 Allocated DR DASD - Hosted MaaS - DR DASD WV Sales Tax 0%	Jun 1, 2023 Jun 30, 2023		30,724.300	Gigabyte	<del>\$5,223.13</del>
		1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America			\$0.00	
9	GLB-MF-CSM-0025 Consumption based charges for Peak R4HA MSU - Hosted MaaS - Prod CPU MSUs WV Sales Tax 0%	Jun 1, 2023 Jun 30, 2023		77.000	MSU	<del>\$18,994.35</del>
		1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America			\$0.00	

*Pa*

**INVOICE**

Bill To: C00629 State of West Virginia  
 1900 Kanawha Blvd East, Bldg 5, 10th Floor  
 Charleston, WV 25305

Invoice Number: 00043726  
 Invoice Date: Jul 11, 2023

Line No.	Sales Item	Service Period	Job ID	Quantity	UOM	Net Amount
10	GLB-MF-CSM-0024 Consumption based charges for batch jobs - Hosted MaaS - Batch Processing/Scheduling WV Sales Tax 0%	Jun 1, 2023 Jun 30, 2023	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America	6.030	Each	\$29,366.75
11	GLB-MF-CSM-0018 Allocated DR Tape - Hosted MaaS - DR VTS WV Sales Tax 0%	Jun 1, 2023 Jun 30, 2023	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America	44,442.260	Gigabyte	\$3,496.50
12	GLB-MF-CSM-0018 Allocated Virtual Tape Storage - Hosted MaaS - Prod VTS (Hosted) WV Sales Tax 0%	Jun 1, 2023 Jun 30, 2023	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America	88,884.520	Gigabyte	\$6,992.99
13	GLB-MF-CSM-0015 Allocated DASD (non DR) - Hosted MaaS - Prod DASD WV Sales Tax 0%	Jun 1, 2023 Jun 30, 2023	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America	12,801.790	Gigabyte	\$3,868.55
14	GLB-MF-CSM-0008 Consumption based charges for DB2 - Hosted MaaS - Database (DB2+ADABAS) WV Sales Tax 0%	Jun 1, 2023 Jun 30, 2023	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America	12.000	Each	\$19,723.32
15	GLB-MF-CSM-0007 Consumption based charges for CICS - Hosted MaaS - CICS Region WV Sales Tax 0%	Jun 1, 2023 Jun 30, 2023	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America	18.000	Each	\$6,474.06

*Part*

**SUBTOTAL** \$354,459.95  
**TOTAL TAXES** \$10,289.00

**INVOICE**

**Bill To:** C00629      **State of West Virginia**  
1900 Kanawha Blvd East, Bldg 5, 10th Floor  
Charleston, WV 25305

**Invoice Number:** 00043726  
**Invoice Date:** Jul 11, 2023

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\$0.00

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**TOTAL AMOUNT DUE:**

~~\$354,459.95~~

\$10,289.<sup>-</sup>  
cc





Colagrosso, Candace L <candace.l.colagrosso@wv.gov>

---

**Re: Approval**

1 message

Mon, Jul 24, 2023 at 3:25 PM

Allen, Tom O <tom.o.allen@wv.gov>  
To: "Colagrosso, Candace L" <candace.l.colagrosso@wv.gov>  
Cc: "Henson, Sandra D" <sandra.d.henson@wv.gov>

I approve all three Ensono Invoices.

Thanks  
Tom

On Fri, Jul 21, 2023 at 3:00 PM Colagrosso, Candace L <candace.l.colagrosso@wv.gov> wrote:  
Please approve the attached Ensono invoice 43728, 43748 and 43778.

Thanks,

*Candace Colagrosso*

ASA1

Accounts Payable/Travel Accommodations

WVOT

1900 Kanawha Blvd E. Building 5 10<sup>th</sup> Floor

Charleston, WV 25305

Phone: 304-352-4937

Cell: 681-344-3179

Fax: 304-558-0138

304-957-7628 (H Fax)

Email: candace.l.colagrosso@wv.gov

----- Forwarded message -----

From: Colagrosso, Candace L <candace.l.colagrosso@wv.gov>  
Date: Thu, Jul 13, 2023 at 6:37 PM  
Subject: Approval  
To: Tom O Allen <tom.o.allen@wv.gov>, Henson, Sandra D <sandra.d.henson@wv.gov>

Please approve the attached Ensono Invoices 43726 & 43746.

Thanks

*Candace Colagrosso*

ASA1

Accounts Payable/Travel Accommodations

WVOT

1900 Kanawha Blvd E. Building 5 10<sup>th</sup> Floor

Charleston, WV 25305

Phone: 304-352-4937

Cell: 681-344-3179

Fax: 304-558-0138

304-957-7628 (H Fax)

Email: candace.l.colagrosso@wv.gov



INVOICE

Invoice Number: 00043895
Invoice Date: Aug 9, 2023
Due Date: Sep 23, 2023
Payment Terms: Net 45
Purchase Order #: CMA ISC23\*01
Job ID:

Bill To: C00629
State of West Virginia
1900 Kanawha Blvd East, Bldg 5, 10th Floor
Charleston, WV 25305
United States of America

Please Remit To:
Ensono LLC
Attn: Treasury
3333 Finley Rd
Downers Grove, IL 60515

ACH Payments (CTX or CCD+ Format Only):

Routing # 082000073 / Account # 487004172557

Wire Payments (CTX or CCD+ Format Only):

Routing# 026009593 / Account# 487004172557

For Billing Questions, please contact:
USBillingCollections@Ensono.com

Reference:

Handwritten notes: 220-210-4435 / 130-344-3558

Handwritten note: ADD 24886

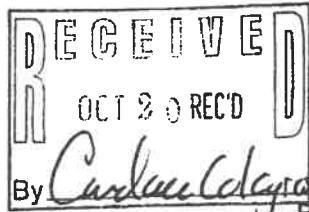
Table with 7 columns: Line No., Sales Item, Service Period, Job ID, Quantity, UOM, Net Amount. Contains 3 main line items with sub-items and tax information.

Handwritten note: P3 144

Handwritten note: P514

Handwritten note: P3 144

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



Date \_\_\_\_\_ Name \_\_\_\_\_

**INVOICE**

Bill To: C00629 State of West Virginia  
 1900 Kanawha Blvd East, Bldg 5, 10th Floor  
 Charleston, WV 25305

Invoice Number: 00043895  
 Invoice Date: Aug 9, 2023

Line No.	Sales Item	Service Period	Job ID	Quantity	UOM	Net Amount
4	GLB-MF-CSM-0029 Consumption based charges for z/Linux LPARs - Hosted	Jul 1, 2023 Jul 31, 2023		1.000	Each	\$588.56
	MaaS - zLinux: Page 67 of SOW - Mainframe Managed Services/Mo Unit Rate = \$588.56	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America			\$0.00	
	WV Sales Tax 0%					
5	GLB-MF-CSM-0028 Allocated DR DASD - Hosted	Jul 1, 2023 Jul 31, 2023		30,724.300	Gigabyte	\$5,223.13
	MaaS - DR DASD: Page 67 of SOW - Mainframe Managed Services/Mo Unit Rate = \$0.17	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America			\$0.00	
	WV Sales Tax 0%					
6	GLB-MF-CSM-0025 Consumption based charges for Peak R4HA MSU - Hosted	Jul 1, 2023 Jul 31, 2023		77.000	MSU	\$18,984.35
	MaaS - Prod CPU MSUs: Page 67 of SOW - Mainframe Managed Services/Mo Unit Rate = \$246.55	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America			\$0.00	
	WV Sales Tax 0%					
7	GLB-MF-CSM-0024 Consumption based charges for batch jobs - Hosted	Jul 1, 2023 Jul 31, 2023		6.040	Each	\$29,407.37
	MaaS - Batch Processing/Scheduling: Page 67 of SOW - Mainframe Managed Services/Mo Unit Rate = \$4,868.77	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America			\$0.00	
	WV Sales Tax 0%					
8	GLB-MF-CSM-0018 Allocated DR Tape - Hosted	Jul 1, 2023 Jul 31, 2023		44,557.710	Gigabyte	\$3,475.50
	MaaS - DR VTS: Page 67 of SOW - Mainframe Managed Services/Mo Unit Rate = \$0.078	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America			\$0.00	
	WV Sales Tax 0%					
9	GLB-MF-CSM-0016 Allocated Virtual Tape Storage - Hosted	Jul 1, 2023 Jul 31, 2023		89,115.420	Gigabyte	\$6,951.00
	MaaS - Prod VTS (Hosted): Page 67 of SOW - Mainframe Managed Services/Mo Unit Rate = \$0.078	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America			\$0.00	
	WV Sales Tax 0%					

PG  
144

PG  
144

PG  
144

**INVOICE**

Bill To: C00629 State of West Virginia  
 1900 Kanawha Blvd East, Bldg 5, 10th Floor  
 Charleston, WV 25305

Invoice Number: 00043895  
 Invoice Date: Aug 9, 2023

Line No.	Sales Item	Service Period	Job ID	Quantity	UOM	Net Amount
10	GLB-MF-CSM-0015 Allocated DASD (non DR) - Hosted  MaaS - Prod DASD: Page 67 of SOW - Mainframe Managed Services/Mo Unit Rate = \$0.31  WV Sales Tax 0%	Jul 1, 2023 Jul 31, 2023	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America	12,801.790	Gigabyte	\$3,968.55
11	GLB-MF-CSM-0008 Consumption based charges for DB2 - Hosted  MaaS - Database (DB2+ADABAS): Page 67 of SOW - Mainframe Managed Services/Mo Unit Rate = \$1,643.61	Jul 1, 2023 Jul 31, 2023	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America	12.000	Each	\$19,723.32
12	GLB-MF-CSM-0007 Consumption based charges for CICS - Hosted  MaaS - CICS Region: Page 67 of SOW - Mainframe Managed Services/Mo Unit Rate = \$359.67  WV Sales Tax 0%	Jul 1, 2023 Jul 31, 2023	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America	18.000	Each	\$6,474.06
13	GLB-MF-CSM-0005 Consumption based charges for z/os LPAR - Hosted  MaaS - LPAR: Page 144 of SOW - Mainframe Managed Services/Mo Unit Rate = \$19,498.58  WV Sales Tax 0%	Jul 1, 2023 Jul 31, 2023	1900 Kanawha Blvd East, Bldg 5, 10th Floor Charleston, WV 25305 United States of America	3.000	LPAR	\$58,495.74
<b>SUBTOTAL</b>						<b>\$335,228.58</b>
<b>TOTAL TAXES</b>						<b>\$0.00</b>
<b>TOTAL AMOUNT DUE:</b>						<b>\$335,228.58</b>

144 B



**Re: Ensoso approval**  
1 message

Tue, Aug 22, 2023 at 1:49 PM

Allen, Tom O <tom.o.allen@wv.gov>  
To: "Colagrosso, Candace L" <candace.l.colagrosso@wv.gov>  
Cc: "Henson, Sandra D" <sandra.d.henson@wv.gov>

I approve invoices 43895 43844, I approved invoices 43746 and 43776 back on July 24.

Thanks  
Tom

On Mon, Aug 21, 2023 at 3:02 PM Colagrosso, Candace L <candace.l.colagrosso@wv.gov> wrote:  
Please review and let me know if I can pay the attached invoices.

THanks,

*Candace Colagrosso*

ASA1

Accounts Payable/Travel Accommodations

WVOT

1900 Kanawha Blvd E. Building 5 10<sup>th</sup> Floor

Charleston, WV 25305

Phone: 304-352-4937

Cell: 681-344-3179

Fax: 304-558-0136

304-957-7628 (H Fax)

Email: candace.l.colagrosso@wv.gov

----- Forwarded message -----

From: Colagrosso, Candace L <candace.l.colagrosso@wv.gov>  
Date: Thu, Aug 10, 2023 at 3:52 PM  
Subject: Ensoso approval  
To: Tom O Allen <tom.o.allen@wv.gov>, Henson, Sandra D <sandra.d.henson@wv.gov>

Please review the attached 4 Ensoso invoices and let me know if you approve for payment

Invoice#

43746

43895

43844

43776

Thanks,

*Candace Colagrosso*

ASA1

Accounts Payable/Travel Accommodations

WVOT

1900 Kanawha Blvd E. Building 5 10<sup>th</sup> Floor

Charleston, WV 25305

Phone: 304-352-4937

Cell: 681-344-3179

Fax: 304-558-0136

304-957-7628 (H Fax)

Email: candace.l.colagrosso@wv.gov