



State of West Virginia
Agency Purchase Order

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Date: 2026-01-27

Order Number:	APO 0439 0439 EBA2600000093 2	Change Order No:	1	Procurement Folder:	1890251
Document Name:	EBAr77680, INSIGHT PUBLIC SECTOR INC			Reason for Modification:	
Document Description:	Emergency purchase, UPS replacement batteries			To attach supporting documents	
Procurement Type:	Agency Purchase Order				
Buyer Name:	Cecil Dale Malcomb				
Telephone:	(304) 254-7858				
Email:	dmalcomb@wvpublic.org				
Shipping Method:	Overnite	Effective Start Date:	2026-01-27		
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-03-27		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000180127			Requestor Name:	Cecil Dale Malcomb
INSIGHT PUBLIC SECTOR INC				Requestor Phone:	(304) 254-7858
6450 POE AVE STE 200				Requestor Email:	dmalcomb@wvpublic.org
DAYTON	OH	45414-2646			
US					
Vendor Contact Phone:	937-415-9442	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	
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD		SITE MANAGER EDUCATIONAL BROADCASTING WSWP-TV 124 INDUSTRIAL PARK RD	
BEAVER	WV 25813	BEAVER	WV 25813
US		US	

Total Order Amount:	\$1,159.73
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DEPARTMENT AUTHORIZED SIGNATURE SIGNED BY: Cecil Dale Malcomb DATE: 2026-01-27 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	39121011	1.00000	EA	1159.730000	1159.73
Service From	Service To	Manufacturer	Model No		
2026-01-27	2026-03-27				

Commodity Line Description: Emergency purchase, UPS replacement batteries

Extended Description:

Emergency purchase, UPS replacement batteries

	Document Phase	Document Description	Page 3
EBA260000093	Final	Emergency purchase, UPS replacement batteries	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

EBA PURCHASING PROCESS FORM

Agency Purchase Request#: EBAr77680 OASIS Document#: APO EBA26*93 Purchase Initiation Date: 1/27/26

12-MONTH / CONTRACT CUMULATIVE TOTALS				
	Description / Vendor Name	OASIS Code	PO Amt.	Cum. Total
Vendor	INSIGHT PUBLIC SECTOR	000000180127	\$ 1,159.73	\$ 17,328.40
Commodity 1	Uninterruptible power supply UPS	39121011	\$ 1,159.73	\$ 1,159.73
Commodity 2				
Commodity 3				
Commodity 4				
Commodity 5				
Commodity 6				

PURCHASE TYPE (check all that apply)			
<input type="checkbox"/> \$5,000 or less	<input checked="" type="checkbox"/>	\$5,000.01 to \$20,000	<input type="checkbox"/> \$20,000.01 to \$50,000.00
<input type="checkbox"/> Over \$50,000 (Process through CP)	<input type="checkbox"/>	Exempted Purchase – write in #	<input type="checkbox"/> Agency Direct Award
<input type="checkbox"/> CP Direct Award	<input checked="" type="checkbox"/>	Agency Emergency	<input type="checkbox"/> CP Emergency
<input type="checkbox"/> Solicitation (RFQ)	<input type="checkbox"/>	Agency EOI (\$250,000 or less)	<input type="checkbox"/> CP EOI (over \$250,000)
<input type="checkbox"/> Agency Contract#	<input type="checkbox"/>	CP Contract#	<input type="checkbox"/> Contract Renewal
<input type="checkbox"/> Agency Change Order	<input type="checkbox"/>	CP Change Order	<input type="checkbox"/> Inter-Agency Purchase
<input type="checkbox"/> State Contract – write in #	<input type="checkbox"/>		<input type="checkbox"/> Travel

The information below is a checklist of agency responsibilities when processing all purchases except for RFPs (separate checklist). The Agency Procurement Officer will review the requested purchase and indicate what actions and / or documentation is required.

DESCRIPTION			
GENERAL REQUIREMENTS			
		<input checked="" type="radio"/> OASIS register required Register not required: <input type="radio"/> PCard Travel <input type="radio"/> PCard<\$25k <input type="radio"/> Stock Ex	
<input checked="" type="checkbox"/>	Vendor Verification: check each item as performed Manual Search Verification: by signing below Coordinator certifies that they have manually verified that vendor is compliant with all checked items.	<input checked="" type="checkbox"/> Fee paid	<input type="checkbox"/> Fee not required (all vendor per 12 mo.)
		<input checked="" type="checkbox"/> Vendor compliance (taxes etc.)	<input checked="" type="checkbox"/> Disbursement Options (PNO) (Unless fee is not required)
		<input checked="" type="checkbox"/> SOS in good standing	<input checked="" type="checkbox"/> Tax Ident# (TIN) same as on bid
		<input checked="" type="checkbox"/> State Debarment	<input checked="" type="checkbox"/> Federal Debarment
<input type="checkbox"/>	Pre-approvals	<input type="checkbox"/> Purchasing Division	<input type="checkbox"/> Attorney General
		<input type="checkbox"/> CTO (Office of Technology)	<input type="checkbox"/> Governor's Office
		<input type="checkbox"/> Surplus	<input type="checkbox"/> Capitol Building Commission

EBA PURCHASING PROCESS FORM

DESCRIPTION	
<input checked="" type="checkbox"/>	Three Verbal Bids documented on WV49 (Internet quotes/shopping cart printouts acceptable)
<input type="checkbox"/>	Three Written Bids , must be signed and dated for RFQs, Direct Awards, and Emergency Purchases
<input type="checkbox"/>	Requisition Submission Checklist , must be submitted with all CP requisitions.
<input type="checkbox"/>	Non-Conflict of Interest (signed by Agency Procurement Officer and other appropriate staff)
<input checked="" type="checkbox"/>	OASIS Document: <input checked="" type="radio"/> APO <input type="radio"/> ADD <input type="radio"/> ACT <input type="radio"/> AMA <input type="radio"/> ASSD <input type="radio"/> AEOI <input type="radio"/> ARFQ <input type="radio"/> ARQM <input type="radio"/> Other - Agency: _____ <input type="radio"/> CPO <input type="radio"/> CDO <input type="radio"/> CCT <input type="radio"/> CMA <input type="radio"/> CSSD <input type="radio"/> CEOI <input type="radio"/> Other - Central Purchasing: _____

RFQs and EOIs	
<input type="checkbox"/>	RFQ Recommendation for Award (WV50 or WV50A)
<input type="checkbox"/>	Agency Terms and Conditions (TCA)
<input type="checkbox"/>	CP Terms and Conditions (TCP)
<input type="checkbox"/>	Third Party Software Addendum , to be used when purchasing software indirectly (from third party)
<input type="checkbox"/>	WVCloud-SaaS procurement Addendum , to be used when purchasing cloud-based software
<input type="checkbox"/>	Electronic Requisition submitted with maximum budget amount and master terms and conditions (Agency purchase over \$20,000, and CP solicitations)
<input type="checkbox"/>	Specifications and Suggested Vendor List for at least three vendors with name, address, and email (Enter in wvOASIS under Vendor Tab or in Free Form Vendors, if not registered - Agency purchase over \$20,000, and CP solicitations)
<input type="checkbox"/>	Addendums if applicable. (Information prepared by Agency for processing by Purchasing Division)
<input type="checkbox"/>	Mandatory Pre-bid Attendee List if applicable
<input type="checkbox"/>	Signed Agency Recommendation for Award (with disqualifications and those meeting requirements). Letter should state the lowest responsible vendor and that it meets specifications
<input type="checkbox"/>	Signed and Dated Vendor Letter / Price Quote (Can be signed PO) Letter should state the lowest responsible vendor and that it meets specifications
<input type="checkbox"/>	Disclosure of Interested Parties , if applicable (signed by successful vendor; may be provided through bid process)
<input type="checkbox"/>	Agency Master Agreement (WV48) Disclosure of Interested Parties if applicable signed by successful vendor may be provided through bid
<input type="checkbox"/>	WV-96 Agreement Addendum signed by vendor and agency when vendor provides terms contradicting State requirements.
<input type="checkbox"/>	Verify current contractor's license , if applicable
<input type="checkbox"/>	Include bond rider , if applicable
<input type="checkbox"/>	Purchasing Division obtains bonds and insurance , if applicable
<input type="checkbox"/>	AIA Documents (for construction)
<input type="checkbox"/>	Verify current insurance per terms and conditions
EOI (Expression of Interest)	
<input type="checkbox"/>	EOI Over \$250,000 - Standard Format Template Completed , inclusive of evaluation point criteria, master terms and conditions
<input type="checkbox"/>	EOI \$250,000 or less - Agency Memorandum or Letter providing Project Description, List of Firms Contacted and Firm Selected, Master Terms and Conditions
<input type="checkbox"/>	EOI - List of Evaluation Committee Members
<input type="checkbox"/>	EOI - Evaluation Signed by All Evaluation Committee Members

EBA PURCHASING PROCESS FORM

DESCRIPTION	
EMERGENCY PURCHASE AND DIRECT AWARDS - select all that apply	
<input type="checkbox"/>	Justification Letter <input type="checkbox"/> None <input type="checkbox"/> Direct Award <input type="checkbox"/> Emergency <input type="checkbox"/> Change Order (Non Renewal) <input type="checkbox"/> Late Submission <input type="checkbox"/> Other
<input type="checkbox"/>	Direct Award for Consideration (WV-65/65A) to be completed by Agency (and submitted to Purchasing Division for WV65) with signed and dated vendor letter/price quote*, written justification** and pre-approvals***, when applicable
<input type="checkbox"/>	If Direct Award (WV-65) is approved , provide the Purchasing Division with Direct Award Determination, including signed Purchasing Master Terms and Conditions and <i>Purchasing Affidavit</i> , signed, and dated by vendor

Notes: Batteries to replace dead units on the UPS protecting our firewall and routers. We're in the middle of severe weather with an increased risk of power outages. We can't afford for this equipment to fail. It has to stay up until the generator kicks in.

By signing below, I am certifying all actions / documentation marked as required have been completed if marked so.

Assistant Purchasing Coordinator Printed Name	Signature	Date
C. Dale Malcomb		1/27/26
Purchasing Coordinator Printed Name	Signature	Date

Higher than lowest quote even before adding next day shipping.

All Products > Industrial Automation > Power Products > UPS - Uninterruptible Power Supplies - Batteries > Tripp Lite RBC5-192

[See an Error?](#)

RBC5-192

TRIPP-LITE
by **F.T.N**



Images are for reference only
See Product Specifications



Mouser #:
545-RBC5-192

Mfr. #:
RBC5-192

Mfr.:
[Tripp Lite](#)

Customer #:
Customer #

Description:
UPS - Uninterruptible Power Supplies - Batteries RBC5-192

Datasheet:
[RBC5-192 Datasheet \(PDF\)](#)

Shipping Alert:

- Available in USA only. Must ship UPS or FedEx Ground.
- Due to size or weight of the product, your shipping charge may increase.

In Stock: 4

Stock:
4 Can Ship Immediately

Factory Lead-Time:
21 Weeks [?](#)

Enter Quantity:
Minimum: 1 Multiples: 1

Buy

Pricing (USD)

A tariff of 36 % may be applied if shipping to the United States.

Qty.	Unit Price	Ext. Price
1	\$1,170.42	\$1,170.42

[Compare Product](#)


[Add To Project](#) | [Add Notes](#)

FEATURED PRODUCTS
TRIPP LITE

TRIPP-LITE
by **F.T.N**

[View All Newest Products from Tripp Lite](#)



Product Attribute	Attribute Value	Select Attribute
Manufacturer:	Tripp Lite	<input type="checkbox"/>
Product Category:	UPS - Uninterruptible Power Supplies - Batteries	
Shipping Restrictions:	<p><input type="checkbox"/> Available in USA only. Must ship UPS or FedEx Ground.</p> <p><input type="checkbox"/> Due to size or weight of the product, your shipping charge may increase.</p>	
RoHS:	 Details	
Output Voltage:	192 V	<input type="checkbox"/>
Battery Chemistry:	Lead-Acid	<input type="checkbox"/>
For Use With:	SmartOnline	<input type="checkbox"/>
Length:	55 mm	<input type="checkbox"/>
Width:	71 mm	<input type="checkbox"/>
Height:	84 mm	<input type="checkbox"/>
Series:	Tripp Lite	<input type="checkbox"/>
Brand:	Tripp Lite	
Packaging:	Bulk	
Rechargeable/Non-Rechargeable:	Rechargeable	
Factory Pack Quantity:	1	
Subcategory:	Battery	
Unit Weight:	64 lbs	

Select at least one checkbox above to show similar products in this category.

0/192 Attributes

Attributes selected: 0

Documents (2)

Filter Document: Choose a document type

Datasheet

[RBC5-192 Datasheet \(PDF\)](#)

Specification Sheets

[Datasheets \(PDF\)](#)

Environmental Documents

Product Compliance



INSIGHT PUBLIC SECTOR, INC.
 2701 E INSIGHT WAY
 CHANDLER AZ 85286-1930
 Tel: 800-467-4448

Account name: 10527632

WEST VIRGINIA PUBLIC BROADCASTING
 600 CAPITOL ST
 CHARLESTON WV 25301-1223

SHIP-TO

WEST VIRGINIA PUBLIC BROADCASTING
 124 INDUSTRIAL PARK RD
 BEAVER WV 25813-9304

Quotation	
Quotation Number	: 0229141856
Document Date	: 27-JAN-2026
PO Number	:
PO Release	:
Sales Rep	: Brandi Smith
Email	: BRANDI.SMITH@INSIGHT.COM
Phone	: +19374159442

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Next day AM
Terms of Delivery : FOB ORIGIN
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
RBC5-192	Tripp Lite UPS Replacement Battery Cartridge for select UPS Brands with (1) 12V Battery - UPS battery OPEN MARKET	1	950.73	950.73

Product Subtotal	950.73
Freight	209.00
TAX	0.00
Total	1,159.73

Lease & Financing options available from Insight Global Finance for your equipment & software acquisitions. Contact your Insight account executive for a quote.

PURCHASE ORDER REQUIREMENTS:

Quote Number:229141856

Purchase Order Number: [EBAr77680](#)

Authorized by/Title: [C. Dale Malcomb / Purchasing Coordinator](#)(please print)

Authorized Signature:  Date: 1/26/2026

Additional signature, where required

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Brandi Smith
+19374159442
BRANDI.SMITH@INSIGHT.COM

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you are purchasing under an Insight Public Sector, Inc. contract vehicle, in which case, that agreement will govern.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

HARDWARE PURCHASES: Tariffs imposed by the United States government on technology-related products may lead to cost increases for manufacturers and suppliers, who then pass these increases on to partners like Insight. Additionally, supply constraints, production delays, component shortages, and logistical pressures have contributed to cost increases and product shipment delays from manufacturers and suppliers. Insight is actively engaged with its contracting officials, suppliers, and partners to address these challenges. While we strive to honor initial price proposals and quotes, the fluid nature of the impact on manufacturer and supplier costs and product availability due to tariffs and supply disruptions could require a requote, subject to the contract terms if the purchase is being made under an Insight Public Sector, Inc. contract vehicle, before finalizing any subsequent or impacted proposals, quotes, and orders. Insight will not finalize any transaction involving a requote without the client's written consent.

Insight's online Terms of Sale can be found at the "terms-and-policies" link below.
<https://www.insight.com/terms-and-policies>

Group

[Change](#)

Educational Broadcast Authority
Group under State of West Virginia

Business Order Information

[Change](#)

PO number: EBAr77680
Comments for Approver: Emergency purchase - dead UPS on firewall and routers rack
Additional approver email: No value entered

Delivering to WV Educational Broadcasting Authority

[Change](#)

124 INDUSTRIAL PARK RD, BEAVER, WV, 25813-9304, United States

[Deliver to multiple addresses](#)

[Submit order for approval](#)

By placing your order, you agree to the [Amazon Business Accounts Terms and Conditions](#) and Amazon's [privacy notice](#).

Paying with Visa 2046

[Change](#)

[Use a gift card, voucher, or promo code](#)

Items:	\$967.99
Shipping & handling:	\$0.00
Amazon Discount:	-\$24.00
Estimated tax to be collected:*	\$0.00
Order total:	\$943.99

Save your checkout settings as the default for future orders

Use the selected group, shipping address, and payment method as my checkout defaults.

Your order requires approval.

- You can place the order but please note that it may not comply with your organization buying policies. [View admin notes \(1\)](#)
- To add comments for your approver or to add an approver, go to the Business order information step

Important message

If tax exemption is applied to this order, you acknowledge your tax exemption certificate may be provided to any marketplace seller you purchase from when applicable.

Estimated Delivery: Depends on Approval

For example, if approved now: Friday, Jan. 30

- Friday, Jan 30 - Monday, Feb 2
FREE Standard Shipping

Need next day delivery and it's not available.



Cartridge for SU5000RT4UTF,
 SU6000RT4UHV,
 SU6000RT4UHVVG,
 SU6000RT4UHVHW,
 SU6000RT4UTF,
 SU6000RT4UTFHW &
 SU6000RT4UHVPM, 18-Month
 Warranty (RBC5-192)
\$943.99

\$24.00 discount applied

Ships from Neutron USA

Sold by [Neutron USA](#)

[Large, bulky item](#)

1

Tax Exemption Applied. [Remove](#)

Gift options not available

Order total: \$943.99

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