



State of West Virginia Agency Master Agreement

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: 2024-02-01

Order Number: AMA 0603 0603 ADJ2400000007 1	Procurement Folder: 1345130
Document Name: Agency Master Agreement for Tennis Shoes - Challenge Academy	Reason for Modification:
Document Description: Brand Name Shoes - Black Sizes 5-12 Women, Men 7-15	
Procurement Type: Agency Master Agreement	
Buyer Name: Nancy C Baire	
Telephone: 304-561-6449	
Email: nancy.c.baire.nfg@army.mil	
Shipping Method: Best Way	Effective Start Date: 2024-02-01
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2025-01-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VC0000022272 BSN SPORTS LLC PO BOX 49 JENKINTOWN PA 19046 US Vendor Contact Phone: 800-445-9446 Extension: Discount Details: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 5%;"></th> <th style="width: 15%;">Discount Allowed</th> <th style="width: 40%;">Discount Percentage</th> <th style="width: 40%;">Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Cara M Suppa Requestor Phone: 304-561-6667 Requestor Email: cara.m.suppa.nfg@army.mil
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR CHARLESTON WV 25311-1085 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Total Order Amount:	Open End
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DEPARTMENT AUTHORIZED SIGNATURE
SIGNED BY : Nancy C Baire
DATE: 2024-02-01
ELECTRONIC SIGNATURE ON FILE

Extended Description:

The vendor, BSN Sports, LLC, agrees to enter with the Agency, the West Virginia Adjutant General's Office, into an agreement for the Agency & it's divisions within West Virginia to purchase Athletic Shoes for the AGENCY according to the a attached General Terms & Conditions & pricing pages attached.

ORDER FORM MUST be attached to all Purchase Orders. Anything sent without an Order Form is NOT acceptable as a Purchase Order from WVANG. Our Order Forms will include quantity of each commodity line being requested.

*** Additional items can be added to this contract by Change Order only. ** Prices can ONLY be changed by the process of a Change Order. **

Initial Contract: February 1, 2024 through January 31, 2025, with the option to renew for three (3) years (one year at a time) upon approval of BOTH parties.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	53111600			EA	\$51.99
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Shoes - Women's Under Armour Assert 10 (or equal 11 12 13)

Extended Description:

Women's Under Armour Assert 10 Shoe (or equal 11, 12, 13) in Black.
Sizes 5, 5.5, 6, 6.5, 7, 7.5, 8, 8.5, 9, 9.5, 10, 10.5, 11, 12.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	53111600			EA	\$51.99
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Shoes - Men's Under Armour Assert 10 (or equal, 11, 12, 13).

Extended Description:

Men's Under Armour Shoe (or equal 11, 12, 13) in Black
Sizes 7, 7.5, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 13, 14, 15.

	Document Phase	Document Description	Page
ADJ2400000007	Final	Brand Name Shoes - Black □ Sizes 5-12 Women, Men 7-15	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions