


Purchase Change Request			 Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100			Order # MU23FBEMOVE co4		
FY 26	Buyer LL	Date 12/01/2025	Account Varies	P.O. Date 7/17/2023	Contract MU23FBEMOVE co4			
Document <input type="checkbox"/> Requisition (Cancellation only) <input type="checkbox"/> Regular Purchase Order <input type="checkbox"/> Contract Purchase Order <input checked="" type="checkbox"/> Open End Contract Purchase <input type="checkbox"/> Agreement				Document Action <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Cancellation <input checked="" type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input type="checkbox"/> Renewal <input type="checkbox"/> Extension Error </div> <div> <input type="checkbox"/> Error in Total Amount <input type="checkbox"/> Change of Account <input type="checkbox"/> Change of Vendor Name/Address <input type="checkbox"/> Other </div> </div>				
Vendor Name, Address, Phone #, etc. Central Van and Storage, Inc. PO Box 626 Poca, WV 25159			Vendor Code VC0000082008		BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100			
Ph# 800-753-1898			Fax gpapa@centralvan.com		FEIN# 55-0752625			
Item#	Quantity	Description of Change			Unit Price	Extended Price		
		<p style="text-align: center;">Change Order # 4</p> <p>To make the following changes to the contract MU23FBEMOVE all in accordance with the terms, conditions, and specifications contained in the original contract and all authorized change orders.</p> <p>FOOTBALL EQUIPMENT TRANSPORTATION SERVICES CONTRACT</p> <p>1. To update pricing rates for the 2025 football season. See page 2 for new rates from supplier.</p> <p>Effective Date(s): July 17, 2025 - July 16, 2026 Renewal #: Two (2) of Four (4) Renewals Remaining: Two (2)</p> <p>Vendor Contact: Gene Papa, Jr. gpapa@centralvan.com</p>						
Reason for Change: 1. To include updated pricing rates for the 2025 football season. See page 2 for new rates from supplier.					Previous Total	\$ Open-End		
					Increase	\$		
					Decrease	\$		
					New Total	\$ Open-End		

Approved: Michelle W. Heeler December 2, 2025
 Authorized Signature Date

N/A
 Attorney General **if** required Date

Marshall University Football 2025

Marshall 2025		Crew	Round Trip Miles		
Sat. 8/30/2025	Georgia	2	989	\$14.40	\$14,241.60
Sat. 9/20/2025	Middle Tennessee	2	858	\$14.40	\$12,355.20
Sat. 9/27/2025	Louisiana	3	2145	\$14.40	\$30,888.00
Sat. 10/30/2025	Coastal Carolina	2	1065	\$14.40	\$15,336.00
Sat. 11/15/2025	Georgia State	2	1096	\$14.40	\$15,782.40
Sat. 11/29/2024	App. ST	2	649	\$14.40	\$9,345.60
				Total	<u>\$97,948.80</u>









Vendor/Customer

[Menu](#)

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ VC0000082008	CENTRAL VAN AND STORAGE INC		Active	Inactive	

From 1 to 1 of 1 First Prev Next Last [Attachments](#)Save [Undo](#) [Delete](#) [Insert](#) [Copy](#) [Paste](#) [Search](#)  

▼ General Info

Vendor/Customer :	VC0000082008	Restrict Use by Department :	<input type="checkbox"/>
Legal Name :	CENTRAL VAN AND STORA	Miscellaneous Account :	<input type="checkbox"/>
Alias/DBA :		Internal Account :	<input type="checkbox"/>
Vendor Active Status :	Active ▼	Third Party Only :	<input type="checkbox"/>
Vendor Approval Status :	Complete	Third Party Vendor :	<input type="checkbox"/>
Customer Active Status :	Inactive ▼	Third Party Customer :	<input type="checkbox"/>
Customer Approval Status :	Incomplete	Inventory Customer :	<input type="checkbox"/>
Location Name :		Healthcare Provider :	<input type="checkbox"/>
First Name :		Never Archive :	<input type="checkbox"/>
Middle Name :		Restrict VSS Access :	No ▼
Last Name :		Discontinue - No New Business :	<input type="checkbox"/>
Company Name :	CENTRAL VAN AND STORA	Prevent MA Reference :	<input type="checkbox"/>
Previous Name :		PunchOut Enabled :	<input type="checkbox"/>
Previous Street :		Re-PunchOut Enabled :	<input type="checkbox"/>
Previous City :		Electronic Order Enabled :	<input type="checkbox"/>
Previous State/Province :		W-9 Received :	<input type="checkbox"/>
Previous Country :		W-9 Received Date :	<input type="text"/> 
		W-8 Received :	<input type="checkbox"/>
		W-8 Received Date :	<input type="text"/> 
		Accepts Credit Cards :	<input type="checkbox"/>
		Active From :	03/29/2019 
		Active To :	<input type="text"/> 
		Last Usage Date :	04/20/2025
		Department :	
		Unit :	

▶ Headquarters

▶ Organization

▶ Disbursement Options

▶ Prenote/EFT

▶ Remittance Advice

▶ Vendor Terms

▶ Accounts Receivable

▶ eMALL

▶ Location Information

▶ Fee and Vendor Compliance Holds

Fee Exempt :	<input type="checkbox"/>	Tax Clearance :	<input type="checkbox"/>
Registration Application Date :	02/26/2020 	Unemployment Insurance :	<input type="checkbox"/>
Registration Effective Date :	03/14/2020	Worker's Compensation :	<input type="checkbox"/>
Registration Expiration Date :	03/14/2021	Secretary of State Registration :	<input type="checkbox"/>
Pre-Registration Code :	<input type="text"/>	Federal Debarred :	<input type="checkbox"/>

▶ Executive Compensation

▶ Additional Information

▶ Travel

▶ Change Management

[Top](#)CREATE DOCUMENT> [Create New Record](#) [Modify Existing Record](#)UPDATE> [Headquarters](#) [Add 1099 Information Entry](#) [Add 1042-S Reporting Information Entry](#) [Vendor Business Types By Commodity](#)SEARCH BY> [Master Contacts](#) [Master Addresses](#) [Vendor Commodity](#) [Vendor Addresses](#) [Vendor Business Types](#) [Vendor Service Areas](#) [VCM Query](#)[Historical Vendor Information](#) [Vendor Notes](#)[Vendor Transaction History](#)