Purchase



Marshall University
Office of Purchasing

Order#

Chang	ge Re	equest	MAR		One John	n Mai	rshall Drive V 25755-4100	GAME	PAY/16
FY 2019	Buyer DG	Date 3/27		Accou Various). Date 2/2012	Contract GAMEPA	
Document ☐ Requisition (Cancellation only) ☐ Regular Purchase Order ☐ Contract Purchase Order ☐ Open End Contract Purchase ☐ Agreement				FEIN Desc	Document Action Cancellation Increase/Decrease Unused Balance Freight Renewal Extension Error Code BOG Unit Name Marshall U Office of P One John M			niversity	
To change the Vendor address. Vendor address changed from: 126 W SEGO LILLY DR STE 190 SANDY UT 84070 To read as: 235 W SEGO LILY DR STE 200 SANDY UT 84070 Effective Date of change: 3/27/2019 All other terms, conditions, and specifications contained in the contract remain unchanged.									
Reason for C	Change: To	change Ve	ndor ad	ddress			Previous To Increase Decrease New Total	tal \$ \$ \$ \$	Open End Open End
		Appro	ved:	Author	tphaniele ized Signature	f		,	3-27-19 Date

Attorney General if required Date



August 16, 2018

Dear Dawn.

This letter is to inform you that ArbiterSports will provide service to Marshall University via ArbiterPay+through June 30, 2019 at \$5 per payment/assignment.

Noted benefits and features included at no additional cost:

- Includes access to ArbiterOne for creating and managing an assigning database for all University run athletics (Club, Rec, Intramural, Extramural, Game Workers, etc...)
- Streamlines all athletic payments through one platform
- Eliminates Checks
- Implements Dual Controls in compliance with standard Accounting regulations
- More detailed transaction description in ArbiterPay for both you and the officials
- Access to robust payment recon reports:
 - o Payment Reconciliation Report (by game)
 - o Payment Reconciliation Detail Report (by official)
 - o Conference Summary Report (by billto and sport)
- ArbiterPay processes annual 1099 issuance
- Integrated non-resident tax withholding (CA Only)
- Customer Success assists with onboarding officials making it easier to implement
- Includes Direct Pay for your officials/workers at no additional cost

We look forward to providing you a Simple Payment Solution. We would appreciate your acknowledgement of having received this notification by signing below and returning a signed copy, either by mail to our office at 235 W Sego Lily Dr., Suite 200, Sandy, UT 84070, or electronically to your account manager shown above. If you have any questions, please do not hesitate to contact us.

We appreciate your business.

Sincerely,

leff Moore, CRO ArbiterSports

Marshall University

By:

Print Name: Tracey Brown-Dolinski

Director of Purchasing

Print Title:

8/24/18

Dute: X/A

3/27/2019 Vendor/Customer

Vendor/Customer

Address

	Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact	
4	Payment	235 W SEGO LILY DR STE 200	SANDY	UT	84070		
	Ordering	$235\mathrm{W}$ SEGO LILY DR STE 200	SANDY	UT	84070		

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer: VC0000028026 **ARBITERPAY**

Address Type : Payment

Division/Department: Additional Address Info. : Prevent New Spending:

Default Currency: USD - US Dollar

Active From: 09/28/2015

Active To:

Default Record : 🗹

Mail Returned :

Active Address: Yes

▼ Address Information

Address ID: AD000002

Street 1: 235 W SEGO LILY DR STE:

Phone: 999-999-9999

Street 2:

Phone Extension:

Country Phone Code : 1

City: SANDY

State/Province: UT

County Name:

Zip/Postal Code: 84070

Country: US

County:



▼ Remittance Advice

Remittance Advice Required :

Remittance Advice Format:

Remittance Advice Format Description:

Remittance Advice Transmission Mode:

▶ Contact Information

▶ Contact Address Information

▶ Change Management

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Modify Existing Record Add New Address

Master Address

Master Contacts

Languages

Vendor Transaction History

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