

# Purchase Change Request



Marshall University  
Purchasing & Materials Management  
400 Hal Greer Blvd.  
Huntington, WV 25755-4100

Order #

7036-980019

FY 00/01	Buyer JB	Date 3/20/01	Account # 4234-2001-0471-099-025	P.O. Date 1/1/98	Contract # 7036-980019
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## Document

- ☐ Requisition (Cancellation Only)
- ☐ Regular Purchase Order
- ☐ Contract Purchase Order
- ☒ Open End Contract Purchase Order
- ☐ Agreement

## Document

- |   |   |
|---|---|
| <input type="checkbox"/> Cancellation       | <input type="checkbox"/> Error in Total Amount            |
| <input type="checkbox"/> Increase/Decrease  | <input type="checkbox"/> Change of Account                |
| <input type="checkbox"/> Unused Balance     | <input type="checkbox"/> Change of Vendor<br>Name/Address |
| <input type="checkbox"/> Freight            | <input type="checkbox"/> Other                            |
| <input checked="" type="checkbox"/> Renewal |   |
| <input type="checkbox"/> Extension Error    |   |

Vendor Name, Address, Phone #, etc.

ISP SPORTS  
140 CLUB OAKS COURT  
WINSTON SALEM NC 27104

336-768-7681 FEIN # 561774026

BOT/BOD Unit Name & Address

Marshall University  
Purchasing & Materials Management  
400 Hal Greer Blvd.  
Huntington, WV 25755-4100

Item#	Quantity	Description of Change	Unit Price	Extended Price
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Change Order # 1

To renew the original contract according to all terms, conditions, price and specifications contained in the original contract including all authorized change orders and to change the vendor's address.

Effective Date of Renewal Jan. 1, 1999 - Dec. 31, 1999  
Renewals Remaining: 4

Effective Date of Renewal Jan. 1, 2000 - Dec. 31, 2000  
Renewals Remaining: 3

Effective Date of Renewal Jan. 1, 2001 - Dec. 31, 2001  
Renewals Remaining: 2

THIS IS A REVENUE AGREEMENT.

RECEIVED  
00 MAR 30 AM 9:57  
MARSHALL UNIVERSITY

Reason for Change Per attached letter

Previous Total	\$ <u>Open End</u>
Increase	\$ _____
Decrease	\$ _____
New Total	\$ <u>Open End</u>

Approved: \_\_\_\_\_

Authorized Signature

Date

APPROVED FOR  
ONE FISCAL YEAR

Attorney General if required

Date

BOT/BOD 79