Purchase



Marshall University Office of Purchasing Order#

7036-9800019

Change Request				One John Marshall Drive MARSHALL UNIVERSITY. Huntington, WV 25755-4100			0	7020 9000019			
FY 07/08	Buyer JB		Date 9/11/07	Accou 4234- 025	ant 2008-0471-099-	l .	O. Date /01/98		Contract 7036-9800019		
Document ☐ Requisition (Cancellation only) ☐ Regular Purchase Order ☐ Contract Purchase Order ☐ Open End Contract Purchase ☐ Agreement					Document Action Cancellation Increase/Decreas Unused Balance Freight Renewal Extension Error			☐ Error in Total Amount ☐ Change of Account ☐ Change of Vendor Name/Address ☐ Other			
Vendor Name, Address, Phone #, etc. Vendor Code ISP SPORTS 140 Club Oaks Court Winston Salem NC 27104 Ph# 336-768-3400 FEIN# 56							M Of Or	BOD Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100			
Item#	Quantity				cription of Change				Unit Price	Extended Price	
		with th agreem attache	e same tent and ed docur	dum four t terms and d all author		ned rs, a	in the orig	ginal		ú	
Reason for Change:]	Previous Tot	evious Total \$ Open End		
Addendur	m attached							Increase \$			
								Decrease	\$.	Onen End	
								New Total	\$	Open End	

Approved:

Demis Readon 9-12-07

Authorized Signature

Demos Proposition

Authorized Signature

N/A

Attorney General if required

ADDENDUM FOUR: SHEWEY BUILDING AND EDWARDS STADIUM SIGNAGE

In addition to the royalty payments outlined in Article VI of the License Agreement, Licensee agrees to provide the following funding to underwrite the cost of new 4' x 20' ProAd signage equipment for the Shewey Building and the east side field level wall at Edwards Stadium.

Licensee shall make payments to the Marshall University Research Corporation on or before the dates outlined below:

December 31, 2007	\$13,636.89
March 31, 2008	\$13,636.89
June 30, 2008	\$13,636.89
September 30, 2008	\$13,636.89
December 31, 2008	\$13,636.89
March 31, 2009	\$13,636.89
June 30, 2009	\$13,636.89
September 30, 2009	\$13,636.89
December 31, 2009	\$13,636.89
March 31, 2010	\$13,636.89
June 30, 2010	\$13,636.89
September 30, 2010	\$13,636.89
December 31, 2010	\$13,636.89
March 31, 2011	\$13,636.89
June 30, 2011	\$13,636.89
September 30, 2011	\$13,636.89
December 31, 2011	\$13,636.89
March 31, 2012	\$13,636.89
June 30, 2012	\$13,636.89
September 30, 2012	\$13,636.89

Licensee's total financial commitment to this signage equipment is \$272,737.88.

The payments outline above will be deducted from Gross Collected Cash Revenue ("GCCR") prior to the calculation of revenue share each applicable License Agreement Year.

Marshall will be responsible for the operation, production, maintenance, repair and insurance for this equipment. Licensee will receive the exclusive commercial sales rights for this equipment.

Please sign below indicating your agreement with the terms herein.

Joe Potter Chief Operating Officer

ISP Sports

Bob Marcum

Director of Athletics Marshall University