Purchase



Marshall University
Office of Purchasing

Jrder#	
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Char	nge R	eques		One John Marshall Drive Huntington, WV 25755-4100			7036-980019				
FY 10/11	Buyer JB		Date 12/1/2010	Accor Vario	unt us	P.C	D. Date //01/98	Contract 7036-980019			
Document ☐ Requisition (Cancellation only) ☐ Regular Purchase Order ☐ Contract Purchase Order ☐ Open End Contract Purchase ☐ Agreement					Document Action Cancellation Increase/Decrease 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 540 N. Trade Street Winston Salem NC 27101 Ph# FEIN# 56 1774026					<u>-</u>		BOT/BOD Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100				
Item#	Quantity			Des	scription of Change			Unit Price	Extended Price		
		agreem Sports. New ad ISP Spo 540 N.	nge addre ent 7036-9 dress as fo	ss as list 80019 b ollows:	Order # _9_ ted in Change Or between Marshall						
Reason for Change:							Previous To	Previous Total \$ Open End			
Change address attached Change Order #8 page 16							Increase Decrease				
			Approved:	V	orized Signature	e l	4. Racer 12/		Date		
	Attorney General if required Dat										