


<b>Purchase Change Request</b>		Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	<b>Order #</b>  MU17BOOKSTORE
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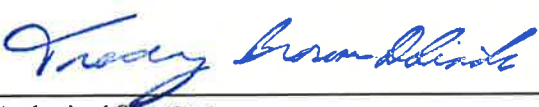
FY 19	Buyer AD	Date 7/20/2018	Account VARIOUS	P.O. Date 7/1/2016	Contract
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<b>Document</b> <input type="checkbox"/> Requisition (Cancellation only) <input type="checkbox"/> Regular Purchase Order <input type="checkbox"/> Contract Purchase Order <input checked="" type="checkbox"/> Open End Contract Purchase <input type="checkbox"/> Agreement	<b>Document Action</b> <input type="checkbox"/> Cancellation <input type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Extension Error	<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
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Vendor Name, Address, Phone #, etc. Vendor Code 362593135 Follett Higher Education Group 3 Westbrook Corporation Westchester, IL 60154	<b>BOG Unit Name &amp; Address</b> Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
Ph# 800/365-5388 Fax	FEIN# 36-2593135

Item#	Quantity	Description of Change	Unit Price	Extended Price
		<b>Change Order # <u>2</u></b>  To renew the contract according to all terms conditions and specifications contained in the original contract including all authorized change orders. Prices are contained in the following document.  Campus-wide Bookstore  Effective Dates: July 1, 2018 thru June 30, 2019  Renewal: 2 of 9 Remaining Renewals: (8) eight		

Reason for Change: Contract renewal	Previous Total	\$	OPEN-END
	Increase	\$	
	Decrease	\$	
	New Total	\$	OPEN-END

Approved:  7/20/18  
 Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

N/A

Attorney General if required \_\_\_\_\_ Date \_\_\_\_\_