


Purchase Change Request		Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	Order # MU17PAPERPROD
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FY 19	Buyer HRS	Date 8/15/2018	Account Various	P.O. Date 7/18/2016	Contract MU17PAPERPROD
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Document <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	Document Action <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Cancellation <input type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input type="checkbox"/> Renewal <input type="checkbox"/> Extension Error </div> <div> <input type="checkbox"/> Error in Total Amount <input type="checkbox"/> Change of Account <input checked="" type="checkbox"/> Change of Vendor Name/Address <input type="checkbox"/> Other </div> </div>
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Vendor Name, Address, Phone #, etc. Vendor Code 22-2232386 Interline Brands dba Supplyworks 6144 Little Seven Mile Road Huntington, WV 25702	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
Ph# 304-736-4046 Fax FEIN#	

Item#	Quantity	Description of Change	Unit Price	Extended Price
		Change Order # <u>3</u> To change vendor name: effective August 1, 2018 Now reads: Supplyworks Change to: Interline Brands dba Supplyworks		

Reason for Change: To Change Vendor Name	<table style="width:100%;"> <tr> <td style="width:50%;">Previous Total</td> <td style="width:50%;">\$ Open End</td> </tr> <tr> <td>Increase</td> <td>\$</td> </tr> <tr> <td>Decrease</td> <td>\$</td> </tr> <tr> <td>New Total</td> <td>\$ Open End</td> </tr> </table>	Previous Total	\$ Open End	Increase	\$	Decrease	\$	New Total	\$ Open End
Previous Total	\$ Open End								
Increase	\$								
Decrease	\$								
New Total	\$ Open End								

Approved:

Authorized Signature

Date

N/A

Attorney General if required

Date

Pricing

Item #	Description	Unit Price
1	Kleenex 50606-00 Hard Roll Towel	\$37.25 cs
2	Scott 02000 Hard Roll Towel	\$41.83 cs
3	Scott 015100-00 C-Fold Towel	\$24.30 cs
4	Scott 1804 M-Ford Towel	\$28.75 cs
5	Kimberly Clark 01960 Scottfold Multi Fold Towel	\$34.48 cs
6	Kimberly Clark 41044 X-80 Wiper	\$21.70 cs
7	Scott 07805-40 Jumbo Roll Bathroom Tissue	\$32.68 cs
8	Scott 04007-20 Bathroom Tissue	\$43.57 cs
9	Scott 04460-01 Bathroom Tissue	\$43.23 cs
10	Scott 13607 Bathroom Tissue	\$20.90 cs
11	Scott 07006 Bathroom Tissue	\$38.83 cs
12	Kimberly Clark 07304 Cottonelle JRT Jr Tissue	\$42.97 cs
13	Georgia Pacific 19880 Envision Toilet Paper	\$54.44 cs
14	Kimcare 91553 Foaming Hair & Body Wash	\$46.32 cs
15	Kimcare 91565 Luxury Foaming Hair & Body Wash	\$44.64 cs
16	Kimcare 91555 Antibacterial Luxury Foam E-2 Skin Cl	\$49.02 cs
17	Kimcare 93069 Antibacterial Soap	\$33.12 cs
18	Go Jo 5388-02 TFX Proven Medicated Foam Hand Wash	\$39.30 cs
19	Go Jo 5392-02 TFX Instant Foam Hand Sanitizer	\$47.80 cs
20	Kimcare 91554-05 Antibacterial Foam Skin Cleaner	\$50.40 cs
21	In-Sight KC09992 Electronic Towel Dispenser-Smoke	\$8.00 ea
22	In-Sight KC09551 JRT Toilet Paper Dispenser-Smoke	\$8.00 ea
23	In-Sight KC09551 JRT Jr Toilet Paper Dispenser-Smoke	\$8.00 ea

No Charge for Shipping Paper Products, Soap Products or Delivery to Buildings