


<b>Purchase Change Request</b>		Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	<b>Order #</b> MU21TVSVC
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FY 21	Buyer MW	Date 09/30/2020	Account Various	P.O. Date 07/01/2020	Contract MU21TVSVC
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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 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 checked="" type="checkbox"/> Other
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Vendor Name, Address, Phone #, etc. Vendor Code <b>742995593</b> Apogee Telecom, Inc. 1905 Kramer Lane, Suite A100 Austin, TX 78758	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	
Ph#	Fax	FEIN# 742995593

Item#	Quantity	Description of Change	Unit Price	Extended Price
		<b>Change Order # <u>1</u></b>  Television Programming Distribution Service  To change contract Appendix II, 2.1 according to all terms and conditions and specifications contained in the original contract including all authorized change orders.  Current Contract Reads: Customer will pay Apogee the sum of \$180,480.70 per year and that amount will be billed monthly in advance in twelve (12) equal payments of \$15,040.06 per month over the Term of this Agreement.  Change Order Reads: Customer will pay Apogee the sum of \$180,480.70 per year and that amount will be billed once (1) yearly in advance for one payment of \$180,480.76.		

Reason for Change: Change invoice schedule.	Previous Total	\$ Open end
	Increase	\$ _____
	Decrease	\$ _____
	New Total	\$ Open end

Approved: Michelle Wheeler 9/30/2020  
 Authorized Signature Date

N/A  
 Attorney General if required Date

Vendor: **APOGEE TELECOM INC.**

Organization Name

Item #	Quantity	Unit	Description	Unit Price	Amount
1	1	YR	Apogee will invoice the current rate of \$180,480.70 per year and that amount will be billed monthly in advance in one (1) total payment of \$180,480.70 per year over the Term of this Agreement.	180,480.70	\$180,480.70

# APOGEE

Apogee Telecom, Inc.  
1905 Kramer Lane,  
Suite A100  
Austin TX 78758  
United States

# Invoice

#INV119278

accounting@apogee.us  
512-478-8858

9/1/2020

**Bill To**

Marshall University  
Accounts Payable  
One John Marshall Drive  
Huntington WV 25755  
United States

**TOTAL**

**\$180,480.70**

Due Date: 10/1/2020

Terms	Due Date	PO #
Net 30	10/1/2020	P200600

Item	Amount
<b>Deferred Revenue-Video Annual Satellite Services</b> Annual Satellite Services - School of Medicine (7/1/2020-6/30/2021)	\$7,277.76
<b>Deferred Revenue-Video Annual Satellite Services</b> Annual Satellite Services - Athletics (7/1/2020-6/30/2021)	\$6,541.32
<b>Deferred Revenue-Video Annual Satellite Services</b> Annual Satellite Services - Freshman Housing (7/1/2020-6/30/2021)	\$49,999.00
<b>Deferred Revenue-Video Annual Satellite Services</b> Annual Satellite Services - Housing and Res Life (7/1/2020-6/30/2021)	\$116,662.62

<b>Total</b>	\$180,480.70
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Please note that overdue balances may be assessed a late payment charge of 1.5% (or rate as specified in our service agreement)

Please Remit Payment to:  
PO Box 95541  
Grapevine, TX 76099-9703

For ACH:  
Account Name: Apogee Telecom, Inc.  
Bank: Regions Bank  
ABA Routing #: 111900785  
Account #: 0164403564

# APOGEE

Apogee Telecom, Inc.  
1905 Kramer Lane,  
Suite A100  
Austin TX 78758  
United States

accounting@apogee.us  
512-478-8858

## Invoice

#INV119278

9/1/2020

# UC Defaulted Accounts Search Results

Sorry, no records matching your criteria were found.

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FEIN: 742995593  
Business name: APOGEE TELECOM, INC.  
Doing business as/Trading  
as:

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Please use your browsers back button to try again.

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