

**Purchase  
Change Request**



Marshall University  
Office of Purchasing  
One John Marshall Drive  
Huntington, WV 25755-4100

**Order #**  
MU18PHOTOS/B

FY 23	Buyer MW	Date 04/26/2023	Account	P.O. Date 07/01/2018	Contract MU18PHOTOS/B
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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. Legacy Photographics Inc 408 E 4th Street STE 306 Bridgeport, PA 19405	Vendor Code 23-2620404	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
Ph#	Fax	FEIN# 23-2620404

Item#	Quantity	Description of Change	Unit Price	Extended Price
		<p align="center"><b>Change Order # 4</b></p> <p align="center">COMMENCEMENT PHOTOS</p> <p>To renew contract MU18PHOTOS-B according to all terms, conditions, and specifications contained in the original contract including all authorized change orders. Prices are contained in the following document.</p> <p>Effective date of renewal May 1, 2023 through April 30, 2024.</p> <p>Renewal # 4 of 4 Renewals Remaining: No Renewals Remaining</p>		

Reason for Change: CONTRACT RENEWAL	Previous Total	\$ OPEN-END
	Increase	\$
	Decrease	\$
	New Total	\$ OPEN-END

Approved: Booby Wace 4/28/2023  
 Authorized Signature Date

N/A  
 Attorney General if required Date



April 17, 2023

David O'Connell  
Legacy Photographics Inc  
408 E 4<sup>th</sup> Street STE 306  
Bridgeport, PA 19405  
**Re: Contract Renewal for MU18PHOTOS-B**

To Whom it May Concern-

The above referenced contract expires 04/30/2023. There is a provision for renewal upon written mutual agreement of the parties.

Please annotate on the bottom of this letter, with your signature and date, if you agree to extend contract **MU18PHOTOS/B** effective May 1, 2023 through April 30, 2024 under the same terms and conditions.

Please return the letter and the enclosures signed in the original to the noted below.

Marshall University Office of Purchasing  
One John Marshall Drive  
Huntington, WV 25755-4100

If you have any questions, please feel free to call me at 304-696-2598

Sincerely,

Rebecca Maynard  
Purchasing Assistant III

I agree to extend the current contract #MU18PHOTOS/B an additional one (1) year period under the same terms and conditions.

Yes  No

Yes, subject to the following changes indicated below or in the attached letter.

David O'Connell 04/26/2023  
Signature Date

DAVID O'CONNELL  
Printed Name

VICE PRESIDENT  
Title

Comments: \_\_\_\_\_

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: LEGACY PHOTOGRAPHICS  
Authorized Signature: David O'Connell Date: 04/26/2023  
State of PA  
County of Montgomery to-wit:  
Taken, subscribed, and sworn to before me this 26 day of April, 2023.  
My Commission expires July 9, 2025.

AFFIX SEAL HERE

NOTARY PUBLIC

Debra E. Nicoline

Commonwealth of Pennsylvania - Notary Seal  
DEBRA E NICOLINE - Notary Public  
Montgomery County  
My Commission Expires July 9, 2025  
Commission Number 1250163

Financial Package

Package	Base Price	Base Price with Total Commission of 15%	Commission Amount
A = 2-8x10, 6-5x7, 16 Wallets & CD	\$ 134.85	\$ 155.00	\$ 20.05
B = 2-8x10, 4-5x7, 16 Wallets	\$ 89.95	\$ 103.00	\$ 13.05
C = 1-8x10, 3-5x7, 4 Wallets	\$ 47.95	\$ 55.00	\$ 7.05
D = 4-5x7	\$ 37.95	\$ 44.00	\$ 6.05
E = 1-8x10, 2-5x7	\$ 37.95	\$ 44.00	\$ 6.05
F = 1-8x10	\$ 24.95	\$ 29.00	\$ 4.05
G = 2-5x7	\$ 24.95	\$ 29.00	\$ 4.05
H = 8 Wallets	\$ 14.95	\$ 17.00	\$ 2.05
I = Commencement Plaque	\$ 54.95	\$ 63.00	\$ 8.05
J = CD - all images	\$ 79.95	\$ 92.00	\$ 12.05
K = 2-8x10, 2-5x7, 8 Wallets	\$ 69.95	\$ 80.00	\$ 10.05
M = 1-10x14	\$ 36.95	\$ 42.00	\$ 5.05
O = 1-5x7	\$ 14.95	\$ 17.00	\$ 2.05
P = 1-16x20	\$ 46.95	\$ 54.00	\$ 7.05
T = Download Single Image	\$ 49.95	\$ 57.00	\$ 7.05
U = Download All Images	\$ 79.95	\$ 92.00	\$ 12.05
W = Advanced Custom Retouching	\$ 34.95	\$ 40.00	\$ 5.05
Special Offers*		\$ -	\$ -
Q = 1-8x10	\$ 18.95	\$ 22.00	\$ 3.05
R = 1-5x7	\$ 10.95	\$ 13.00	\$ 2.05
S = CD	\$ 49.95	\$ 57.00	\$ 7.05
Shipping Charge for first 30 days	\$ -	\$ -	
Shipping Charge after 30 days		\$ 5.00	

\*Special offers, including free shipping, are offered for the first 30 days after the event and cannot be purchased alone, they are offered in addition (Add on) to the standard offers. Special offers, including offers listed above, will appear at times after the end of the first 30 days. Special offers are designed to drive prospective customers to purchase. Free shipping saves customers \$5.00 on all products. For comparison, for the first 30 days, when a buyer selects package O for \$17.00, shipping would be free. Final price to West Virginia customers would be \$17.00. All the pricing above includes 15% commission for Marshall University. The 15% commission is of the 12% required for Royalty payment. The remaining is 3% commission for Marshall University. Estimated commission for Spring 2019 ceremony would be \$2,850.00 (\$2,200.00 for Royalty and \$570.00 additional commission for the University.)

**Pricing with Order Options**

Premium with Retouching Option - Retouched image on Kodak Premium Endura Metallic Paper

Standard with Retouching Option - Retouched image on Kodak Luster Paper

Package	Premium Package with Retouching includes Commission	Standard with Retouching includes Commission	Standard Package with Commission
A = 2-8x10, 6-5x7, 16 Wallets & CD	\$ 207.00	\$ 172.00	\$ 155.00
B = 2-8x10, 4-5x7, 16 Wallets	\$ 149.00	\$ 114.00	\$ 103.00
C = 1-8x10, 3-5x7, 4 Wallets	\$ 86.00	\$ 71.00	\$ 55.00
D = 4-5x7	\$ 72.00	\$ 59.00	\$ 43.00
E = 1-8x10, 2-5x7	\$ 72.00	\$ 59.00	\$ 43.00
F = 1-8x10	\$ 50.00	\$ 41.00	\$ 28.00
G = 2-5x7	\$ 51.00	\$ 42.00	\$ 28.00
H = 8 wallets	\$ 40.00	\$ 34.00	\$ 17.00
I = Commencement Plaque	\$ -	\$ 79.00	\$ 63.00
J = CD - all images	\$ -	\$ 109.00	\$ 91.00
K = 2-8x10, 2-5x7, 8 wallets	\$ 114.00	\$ 96.00	\$ 80.00
M = 1-10x14	\$ 66.00	\$ 53.00	\$ 42.00
O = 1-5x7	\$ 34.00	\$ 28.00	\$ 17.00
P = 1-16x20	\$ 78.00	\$ 65.00	\$ 53.00
T = Download Single Image	\$ -	\$ 68.00	\$ 57.00
U = Download All Images	\$ -	\$ 103.00	\$ 91.00
W = Advanced Retouching	\$ 34.00	\$ 34.00	\$ 34.00
<b>Special Offers*:</b>			
Q = 1-8x10	\$ 42.00	\$ 33.00	\$ 21.00
R = 1-5x7	\$ 26.00	\$ 21.00	\$ 12.00
S = CD	\$ 69.00	\$ 69.00	\$ 57.00
Free Shipping for First Month and for Special Offers or Promotions	\$ -	\$ -	\$ -
Shipping After 30 days	\$ 5.00	\$ 5.00	
*Same as above			

### **Rebate**

Legacy Protographics is offering a total commission of 15% to Marshall University. This commission includes the 12% required to be paid to the appropriate entity for all trademark and licensing associated with proprietary logos, signage, etc. If it is determined that Marshall University does not wish to have proprietary logos or signage placed on photos and products produced by Legacy Photographics, and retailed to Marshall University graduates, the Legacy Photographics will pay the entire 15% commission to Marshall University as directed by the appropriate Marshall University department or office. If Marshall University chooses not to receive a rebate or commission, the students would be charged the lower price, or base price without commission. Commissions have been detailed in the charts or lists displayed above.

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ VC0000117883	LEGACY PHOTOGRAPHICS INC		Active	Inactive	

From 1 to 1 of 1 First Prev Next Last [Attachments](#)

Save [Undo](#) [Delete](#) [Insert](#) [Copy](#) [Paste](#) [Search](#)

▼ General Info

Vendor/Customer : VC0000117883	Restrict Use by Department :
Legal Name : LEGACY PHOTOGRAPHICS	Miscellaneous Account :
Alias/DBA :	Internal Account :
Vendor Active Status : Active ▼	Third Party Only :
Vendor Approval Status : Complete	Third Party Vendor :
Customer Active Status : Inactive ▼	Third Party Customer :
Customer Approval Status : Incomplete	Inventory Customer :
Location Name :	Healthcare Provider :
First Name :	Never Archive :
Middle Name :	Restrict VSS Access : No ▼
Last Name :	Discontinue - No New Business :
Company Name : LEGACY PHOTOGRAPHICS	Prevent MA Reference :
Previous Name :	PunchOut Enabled :
Previous Street :	Re-PunchOut Enabled :
Previous City :	Electronic Order Enabled :
Previous State/Province :	W-9 Received :
Previous Country :	W-9 Received Date : 07/25/2022
	W-8 Received :
	W-8 Received Date :
	Accepts Credit Cards :
	Active From : 07/26/2022
	Active To :
	Last Usage Date : 07/28/2022
	Department :
	Unit :

▼ Headquarters

Headquarters Account : Yes	Web Address http:// :
Headquarters Account Code : VC0000117883	Catalog DUNS :
Headquarters Account Legal Name : LEGACY PHOTOGRAPHICS	Catalog Extended DUNS :
Franchise Account : <input type="checkbox"/>	Catalog Unique Entity Identifier :
	Taxpayer ID Number : ****0404
	Taxpayer ID Number Type : SSN/ITIN/ATIN ▼

▼ Organization

Organization Type : Company ▼	1099 Indicator : No
1099 Classification : Corporation ▼	1042-S Indicator :
1042-S Ch. 3 Recipient Code :	Taxpayer ID Number : ****0404
1042-S Ch. 4 Status Code :	Taxpayer ID Number Type : SSN/ITIN/ATIN ▼
Number of Employees : ▼	Detailed TIN Type :
Merchant ID :	Foreign Tax ID :
Sex : ▼	GIIN :
Date of Birth :	1042-S Recipient Account Number :
Marital Status : ▼	W-8 Form : ▼
Annual Income : ▼	Tax Profile :
IRS Country of Residence :	Tax Profile Name :
IRS Country Sub Code :	EBIC Number :
Contract Withholding Exempt :	IAEC Number :
National Provider ID :	Web Address http:// :
Assigning Authority :	Employee ID :
CAGE Code :	Employee Status : ▼
Permanent Staffed Office in State : <input type="checkbox"/>	Supplier Shared Secret :

▼ Disbursement Options

Category : DIRC	Hold Payment :
Description : Direct Payments	Hold Payment Authorized By :
Default Type : Check	Hold Payment Authorized On :
Default Priority : 99	
Default Format : REG	

Default Format Description : \_\_\_\_\_ Hold Reason : \_\_\_\_\_

Scheduled Payment Day : \_\_\_\_\_

Single Payment Indicator :

Name on Check : Legal Name

Eligible for VCA Payments : \_\_\_\_\_

VCA Effective From Date : \_\_\_\_\_

VCA Effective To Date : \_\_\_\_\_

VCA Primary Email : \_\_\_\_\_

VCA Secondary Email : \_\_\_\_\_

VCA Comments : \_\_\_\_\_

Prevent New Spending : \_\_\_\_\_

Prevent New Orders : For All Departments

Thrd Party Code : \_\_\_\_\_

Thrd Party Name : \_\_\_\_\_

Thrd Party Approved By : \_\_\_\_\_

Thrd Party Approved On : \_\_\_\_\_

Thrd Party Reason : \_\_\_\_\_

Always Infer Thrd Party Vendor : \_\_\_\_\_

Thrd Party Address ID : \_\_\_\_\_

**▼ Prenote/EFT**

Generate EFT Payment :

ABA Number : \_\_\_\_\_

Bank Name : \_\_\_\_\_

Account Type : \_\_\_\_\_

Account Number : \_\_\_\_\_

Routing ID Number : \_\_\_\_\_

Bank Phone Number : \_\_\_\_\_

Prenote Requested Date : \_\_\_\_\_

Prenote Return Reason : \_\_\_\_\_

Prenote Return Reason Message : \_\_\_\_\_

Foreign Correspondent Bank Name : \_\_\_\_\_

Foreign Correspondent Bank Branch Country Code : \_\_\_\_\_

Account Number Linkage to Provider Identifier : \_\_\_\_\_

Reason for Submission : \_\_\_\_\_

EFT Format : \_\_\_\_\_

EFT Format Description : \_\_\_\_\_

EFT Status : \_\_\_\_\_

Last Status Change : \_\_\_\_\_

EFT Status Description : \_\_\_\_\_

Prenote Return Reason Explanation : \_\_\_\_\_

W-9 Mailing Date : \_\_\_\_\_

W-9 Response Date : \_\_\_\_\_

**▼ Remittance Advice**

Remittance Advice Required :

Remittance Advice Format : \_\_\_\_\_

Remittance Advice Format Description : \_\_\_\_\_

Remittance Advice Transmission Mode : \_\_\_\_\_

**▼ Vendor Terms**

Number of Days 1 : \_\_\_\_\_

Discount Percent 1 : \_\_\_\_\_

Discount Always 1 :

Number of Days 2 : \_\_\_\_\_

Discount Percent 2 : \_\_\_\_\_

Discount Always 2 :

Number of Days 3 : \_\_\_\_\_

Discount Percent 3 : \_\_\_\_\_

Discount Always 3 :

Number of Days 4 : \_\_\_\_\_

Discount Percent 4 : \_\_\_\_\_

Discount Always 4 :

**▼ Accounts Receivable**

Default Receipt Type : \_\_\_\_\_

Default Billing Profile : \_\_\_\_\_

Cost Accounting Funding Type : \_\_\_\_\_

Credit/Debit Card Type : \_\_\_\_\_

Credit/Debit Card Number : \_\_\_\_\_

Name on Card : \_\_\_\_\_

Credit/Debit Card Expiration Month : \_\_\_\_\_

Credit/Debit Card Expiration Year : \_\_\_\_\_

Bill Headquarters : \_\_\_\_\_

Bankruptcy : \_\_\_\_\_

Central Statement BPRO : \_\_\_\_\_

Central Statement Billing Location : \_\_\_\_\_

Central Statement Address ID : \_\_\_\_\_

Suppress Central Statement :

Suppress Central Past Due Statement :

**▼ eMALL**

DUNS : \_\_\_\_\_

Extended DUNS : \_\_\_\_\_

Unique Entity Identifier : \_\_\_\_\_

Internet Catalog : \_\_\_\_\_

VSS Registered :

Preferred Ordering Method : \_\_\_\_\_

Pcard Acceptance Level : \_\_\_\_\_

Create Certification Document :

Vendor Preference Level : 99

**▼ Location Information**

\*Verify My Locations by : Use My TIN Number

Vendor Verification Based On : Please verify that you are par \_\_\_\_\_

Vendor Verification Password : .....

Send Activation Code : \_\_\_\_\_

Activation Email Address : \_\_\_\_\_

Activation Code : \_\_\_\_\_

Confirm Activation Code : \_\_\_\_\_



Requestor Name :  
Requestor Phone Number :  
Confirm Verifications : .....

▶ Fee and Vendor Compliance Holds

Fee Exempt :   
Registration Application Date :   
Registration Effective Date :   
Registration Expiration Date :   
Pre-Registration Code :   
Tax Clearance :   
Unemployment Insurance :   
Worker's Compensation :   
Secretary of State Registration :   
Federal Debarred :

▶ Executive Compensation

▼ Additional Information

Miscellaneous Field 1 :   
Miscellaneous Field 2 :   
Miscellaneous Field 3 :   
Miscellaneous Field 4 :   
Miscellaneous Field 5 :   
Miscellaneous Field 6 :   
Miscellaneous Field 7 :   
Miscellaneous Flag 1 :   
Miscellaneous Flag 2 :   
Miscellaneous Flag 3 :

▼ Travel

Traveler :   
Travel Policy :   
Allow Traveler Advances :   
PCard ID :

▼ Change Management

Created By : fryki1  
Kimberly J Fry  
Created On : 07/26/2022  
Last Approved By : scruggsda1  
David L Scruggs  
Last Approved On : 07/28/2022  
Date Registered : 07/26/2022  
Last Modified By : fryki1  
Kimberly J Fry  
Last Modified On : 07/28/2022  
Comments :

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/26/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b>		<b>CONTACT NAME:</b>	
USI INSURANCE SERVICES,LLC 101 W MAIN ST STE 900 NORFOLK VA 23510		PHONE (A/C, No, Ext): (800) 922-3272	FAX (A/C, No): (866) 828-2424
		E-MAIL ADDRESS: Certificate@Hanover.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		INSURER A : Citizens Ins Co of America	NAIC # 31534
<b>INSURED</b>		INSURER B : Hanover American Ins Co 36064	
LEGACY PHOTOGRAPHICS INC 408 E 4TH ST STE 306 BRIDGEPORT PA 19405		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

### COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	N	N	OBR H490169 02	01/17/2023	01/17/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	OBR H490169 02	01/17/2023	01/17/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$	N	N	OBR H490169 02	01/17/2023	01/17/2024	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	WZR H483465 02	01/17/2023	01/17/2024	<input checked="" type="checkbox"/> PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
MARSHALL UNIVERSITY 1 JOHN MARSHALL DRIVE HUNTINGTON WV 25755	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Shirley K. Baker</i>

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