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|--|-------------|---|---|-----------------------|--|--------------------------------|----------------|
| Purchase Change Request | | |  | | Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100 | Order # MU19MEDIABUY | |
| FY 2022 | Buyer JH | Date 1/5/2022 | Account Various | P.O. Date 1/7/2019 | Contract MU19MEDIABUY | | |
| 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 checked="" type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Extension Error </div> <div> <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 </div> </div> | | | | |
| Vendor Name, Address, Phone #, etc. SPI Productions Inc 4752 Euclid Road Virginia Beach, VA 23462 | | | Vendor Code 833966155 | | BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100 | | |
| Ph# 757-473-8152 | | Fax | FEIN# 833966155 | | | | |
| Item# | Quantity | Description of Change | | | | Unit Price | Extended Price |
| | | <p style="text-align: center;">Change Order # 9</p> <p>To renew the contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders, as per the information below and on page 2.</p> <p style="text-align: center;">MEDIA BUYING SERVICES</p> <p>To renew the contract and include the rates for January, February, March, April, May, and June as per the 2022 Media Plan for the following items:</p> <p>(1) TV Spend (2) Out of Home I Outdoor Spend (3) Digital Spend</p> <p>Contract Effective Dates: January 7, 2022 - January 6, 2023 Renewal: #3 of 4 Renewals Remaining: (1) One</p> | | | | | |
| Reason for Change: To renew the contract and include the rates for January, February, March, April, May, and June as per the 2022 Media Plan. | | | | | Previous Total | \$ | Open-End |
| | | | | | Increase | \$ | |
| | | | | | Decrease | \$ | |
| | | | | | New Total | \$ | Open-End |

Approved:


 Authorized Signature

1/5/2022
 Date

N/A

Attorney General if required

Date



Marshall University 2022 Media Plan

| | | Aug 2021 | | | | Sep 2021 | | | | Oct 2021 | | | | Nov 2021 | | | | Dec 2021 | | | | Jan 2022 | | | | Feb 2022 | | | | Mar 2022 | | | | Apr 2022 | | | | May 2022 | | | | Jun 2022 | | | | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| TV (30) | Network TV - Early Morning (5a-9a) | 27 | 3 | 10 | 17 | 24 | 31 | 7 | 14 | 21 | 28 | 5 | 12 | 19 | 26 | 2 | 9 | 16 | 23 | 30 | 7 | 14 | 21 | 28 | 4 | 11 | 18 | 25 | 1 | 8 | 15 | 22 | 1 | 8 | 15 | 22 | 29 | 5 | 12 | 19 | 26 | 3 | 10 | 17 | 24 | 31 | 7 | 14 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Days focused on 5a-10a News Network Programming | Charleston-Huntington | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Bluefield-Beckley-Oak Hill | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Clarkburg-Weston | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | TOTAL Estimated TV Spend | | | | | | \$0 | | | | | \$0 | | | | | \$0 | | | | | | | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | |
|------------------|--------------|------|
| Budget Breakdown | \$317,000.00 | 100% |
| Digital | \$197,000.00 | 62% |
| Traditional | \$120,000.00 | 38% |



Office of Purchasing

December 8, 2021

SPI Productions Inc
4752 Euclid Road
Virginia Beach, VA 23462

Re: Contract Renewal for MU19MEDIABUY

Mr. Calcagno:

The above referenced contract will expire on January 6, 2022. There is a provision for another 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 renew contract **MU19MEDIABUY** effective January 7, 2022 through January 6, 2023 under the same terms and onditions.

Please return the letter and the Purchasing Affidavit.

If you have any questions, please feel free to call me at 304-696-3157.

Sincerely,

Tracey Brown-Dolinski
Assistant Director of Purchasing

I agree to renew the current contract # **MU19MEDIABUY** for an additional twelve (12) month period under the same terms and conditions.

☒ Yes ☐ No

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

Signature

Date

12-22-21

CHRIS CALCAGNO
Printed Name

PRESIDENT - SPI
Title

Comments: _____

WE ARE...MARSHALL.

One John Marshall Drive • Huntington, West Virginia 25755-4100 • Tel 304/696-2821
A State University of West Virginia • An Affirmative Action/Equal Opportunity Employer

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: SEI PRODUCTIONS

Authorized Signature: [Signature] Date: 12-22-21

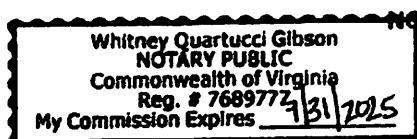
State of Virginia

County of Virginia Beach, to-wit:

Taken, subscribed, and sworn to before me this 22 day of December, 2021.

My Commission expires 7/31/2025, 2025.

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 01/19/2018)

1 of 1 | [View All](#) Some of the values entered as Search Criteria for UI secured field ...

Vendor/Customer

[Menu](#)

| Vendor/Customer | Legal Name | Alias/DBA | Vendor Active Status | Customer Active Status | Previous Name |
|-----------------|---------------------|-----------|----------------------|------------------------|---------------|
| ✓ VC0000085950 | SPI PRODUCTIONS 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 : | VC0000085950 | Restrict Use by Department : | |
| Legal Name : | SPI PRODUCTIONS INC | 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 : | SPI PRODUCTIONS INC | 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 : | |
| | | W-8 Received : | |
| | | W-8 Received Date : | |
| | | Accepts Credit Cards : | |
| | | Active From : | 07/01/2019 |
| | | Active To : | |
| | | Last Usage Date : | 05/21/2021 |
| | | Department : | |
| | | Unit : | |

▼ Headquarters


| | | | |
|-----------------------------------|---------------------|---------------------------|-----------|
| Headquarters Account : | Yes | Web Address http:// : | |
| Headquarters Account Code : | VC0000085950 | Catalog DUNS : | |
| Headquarters Account Legal Name : | SPI PRODUCTIONS INC | Catalog Extended DUNS : | |
| Franchise Account : | | Taxpayer ID Number : | *****6155 |
| | | Taxpayer ID Number Type : | EIN |






▼ Organization

| | | | |
|-------------------------------------|-------------|-----------------------------------|-----------|
| Organization Type : | Company | 1099 Indicator : | No |
| 1099 Classification : | Corporation | 1042-S Indicator : | |
| 1042-S Ch. 3 Recipient Code : | | Taxpayer ID Number : | 833966155 |
| 1042-S Ch. 4 Status Code : | | Taxpayer ID Number Type : | EIN |
| 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 : | | 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 | Hold Reason : | |
| Default Format : | | | |


REG 

Default Format Description :
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 ▾
Third Party Code : 
Third Party Name :
Third Party Approved By : 
Third Party Approved On :
Third Party Reason :
Always Infer Third Party Vendor :
Third 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 : 03/14/2019




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

Executive Compensation**Additional Information**

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

Travel

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

Change Management

Created By : fryki1 Last Modified By : fryki1
Kimberly J Fry Kimberly J Fry
Created On : 07/02/2019 Last Modified On : 07/02/2019
Last Approved By : kirktr2 Comments :
Trent G Kirk
Last Approved On : 07/02/2019
Date Registered : 07/02/2019

[Top](#)CREATE DOCUMENT> [Create New Record](#) [Modify Existing Record](#)UPDATE> [Headquarters](#) [Add 1099 Information Entry](#) [Add 1042-S Reporting Information Entry](#) [Vendor Business Types By Commodity](#)SEARCH BY> [Master Contacts](#) [Master Addresses](#) [Vendor Commodity](#) [Vendor Addresses](#) [Vendor Business Types](#) [Vendor Service Areas](#) [VCM Query](#)[Historical Vendor Information](#) [Vendor Notes](#)[Vendor Transaction History](#)