


<b>Purchase Change Request</b>					Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100		<b>Order #</b> MU20DINING			
FY 23	Buyer AWN	Date 9/30/22	Account Various	P.O. Date 3/1/2019	Contract MU20DINING					
<b>Document</b> <input type="checkbox"/> Requisition (Cancellation only) <input type="checkbox"/> Regular Purchase Order <input checked="" type="checkbox"/> Contract Purchase Order <input type="checkbox"/> Open End Contract Purchase <input type="checkbox"/> Agreement			<b>Document Action</b> <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						<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	
Vendor Name, Address, Phone #, etc.			Vendor Code 522208632		BOG Unit Name & Address					
Sodexo America LLC 9801 Washingtonian Blvd. Gaithers, MD 20878					Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100					
Ph# 304-981-4000		Fax		FEIN# 522208632						
Item#	Quantity	Description of Change				Unit Price	Extended Price			
		<p align="center"><b>Change Order # 13</b></p> <p>To amend the contract according to all terms, conditions, pricing, and specifications contained in the original contract and all authorized change orders.</p> <p align="center"><b>FOOD SERVICE</b></p> <p>This change order incorporates Amendment #7, effective September 23, 2022, to the contract.</p> <p>Additionally, the contract is renewed for a one (1) year period, from August 16, 2022, through August 15, 2023, with the option to extend the contract four (1) additional years.</p> <p>Renewals Remaining: Seven (7) one (1) year renewals and four (4) one (1) year extensions</p>								
Reason for Change: To add Amendment #7 and renew the contract for one (1) additional year.					Previous Total	\$ OPEN-END				
					Increase	\$ -0-				
					Decrease	\$ -0-				
					New Total	\$ OPEN-END				

Approved:

Authorized Signature

*Angela White Negley*

10/04/22

Date

N/A

Attorney General if required

Date



September 19, 2022  
Sodexo America, LLC  
Attention: Carty McMullen  
Senior Vice President  
9801 Washingtonian Blvd.  
Gaithersburg, MD 20878

**Re: Contract Renewal for MU20DINING effective August 16, 2019, as amended ("Agreement") between Marshall University ("University") and Sodexo America, LLS ("Vendor")**

Dear Carty-

The above referenced contract expired on 08/15/2022. 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 renew contract MU20DINING effective August 16, 2022 through August 15, 2023 under the same terms and conditions, as amended.

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 304-696-2599

Sincerely,

Angela White Negley, CPPO, CPPB, NIGP-CPP  
Director of Purchasing/Chief Procurement Officer

I agree to renew the current contract #MU20DINING an additional one (1) year period under the same terms and conditions, as amended. This is renewal #3 of 9 renewals.

Yes  No

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

*Carty McMullen*

Sep 21, 2022

Signature

Date

Carty McMullen

Printed Name

Senior Vice President, Universities North America, East

Title

Comments: Execution of draft Amendment #7

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(l), 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: Sodexo America, LLC

Authorized Signature: Cathy McMullan

Date: Sep 21, 2022

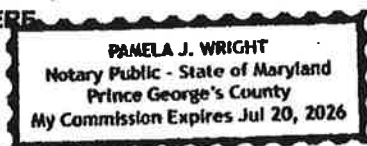
State of Maryland

County of Montgomery, to-wit:

Taken, subscribed, and sworn to before me this 21<sup>st</sup> day of September, 2022.

My Commission expires July 20, 2026.

**AFFIX SEAL HERE**



**NOTARY PUBLIC**

Pamela J. Wright

*Purchasing Affidavit (Revised 01/18/2018)*

AMENDMENT #7

MARSHALL UNIVERSITY

AND

SODEXO AMERICA, LLC

THIS AMENDMENT #7, dated September 8, 2022, is between MARSHALL UNIVERSITY ("University") and SODEXO AMERICA, LLC ("Vendor").

WITNESSETH:

WHEREAS, University and Vendor entered into that certain Contract # MU20DINING effective August 16, 2019, as amended ("Agreement"), whereby Vendor manages and operates the University's Food Services operation in Huntington, West Virginia;

WHEREAS, the parties now desire to further amend the aforesaid Agreement;

NOW, THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the parties hereto agree as follows:

1. In accordance with Exhibit B, Subsection B, there is an average minimum number of meal plan participants required for each academic semester equal to two thousand sixty-nine (2,069) participants. For the 2021-2022 academic year, such required minimum number of meal plan participants will not be achieved, resulting in a total projected financial impact to Vendor in the amount of Five Hundred Thirty-Three Thousand Seven Hundred Nine and 42/100 Dollars (\$533,709.42). Therefore, the parties have agreed to the modifications under this Amendment #7 to minimize the financial impact to Vendor in an amount projected to be Two Hundred Twenty Thousand Seven Hundred Seventy-One Dollars (\$220,771.00) for such meal plan participant shortfall. The Vendor has agreed to waiver the remaining shortfall of Three Hundred Twelve Thousand Nine Hundred Thirty-Nine Dollars (\$312,938.42).

2. Section 2, Term, is deleted in its entirety and the following substituted therefor:

"2. Term. The effective date of this Agreement will be the fully executed signature date. The term of this Agreement will begin on August 16, 2022, ("Commencement Date") and end on August 15, 2023. At the end of the term, this Agreement will be evaluated. If the parties agree that it is a mutually beneficial relationship, the Agreement may be extended in writing for up to eleven (11) additional one (1) year periods. Time is of the essence in this Agreement. University and Vendor agree to participate in Expectations Sessions, in accordance with Exhibit E, throughout the term of this Agreement with a minimum of one (1) per contract year."

3. Section 4.11 is deleted in its entirety and the following substituted therefor:

"4.11 Compliance with Laws, Policies & Procedures. To the extent applicable to the Services, Vendor shall fully comply with all federal, state, local, and University laws, rules, regulations, ordinances, policies and licenses, including applicable building policies and procedures. Vendor shall be solely responsible for ensuring that any recommendations made in connection with the Services comply with all applicable

federal, state, local and University laws, rules, regulations, policies and procedures. Vendor shall be responsible to obtain and maintain any necessary liquor licenses and permits for the Joan C. Edwards Stadium and the Hoops Family Field at the Veterans Memorial Soccer Complex and in the Student Center. Vendor shall have the exclusive right to sell and serve alcoholic beverages at the following locations:

Joan C. Edwards Stadium: One John Marshall Drive, Huntington, West Virginia 25755

Student Center: 1W27 Memorial Student Center, One John Marshall Drive, Huntington, West Virginia 25755

Hoops Family Field at Veterans Memorial Soccer Complex: 2598 5<sup>th</sup> Avenue, Huntington, West Virginia 25703

Cam Henderson Arena: 1917 3<sup>rd</sup> Avenue, Huntington, West Virginia 25703

Dot Hicks Field: 2202 3<sup>rd</sup> Avenue, Huntington, West Virginia 25703

Vendor shall adhere to all applicable federal, state, local laws and regulations regarding the service of alcoholic beverages. Vendor shall not be obligated to serve alcoholic beverages to any person believed by any employee of Vendor to be under the legal age to consume alcohol, and shall have the right, as a condition of the serving of any alcoholic beverage, to require proof of age from any person requesting such service. Further, Vendor shall have the right to refuse service of alcoholic beverages to any person who its employees believe to be intoxicated or otherwise impaired. University shall be responsible to provide security, as necessary, during the service of alcohol."

4. Section 13 is amended to reflect a change of first address for Notices to Vendor as follows:

"To Vendor: Sodexo America, LLC  
Attention: Mark Watkins  
4126 Lilac Vista Drive  
Louisville, Kentucky 40241"

5. Effective retroactive to September 1, 2021, Exhibit A, Section B, (Retail Program), Subsection 2 (Commissions), Subsection a, is deleted in its entirety and the following substituted therefor:

"a. Retail Commissions. Vendor shall pay University a guaranteed annual commission based on the average number of meal plan participants per academic semester as follows:

Average number of meal plan participants per academic semester	Fall Semester Guaranteed Commission	Spring Semester Guaranteed Commission	Guaranteed Annual Academic Commission (Informational Only)
1551-1600	\$380,087.00	\$373,049.00	\$753,136.00
1601-1650	\$391,965.00	\$384,707.00	\$776,672.00
1651-1700	\$403,738.00	\$396,262.00	\$800,000.00

1701-1750	\$415,616.00	\$407,919.00	\$823,536.00
1751-1800	\$427,494.00	\$419,577.00	\$847,071.00
1801-1850	\$439,372.00	\$431,235.00	\$870,607.00
1851-1900	\$451,249.00	\$442,893.00	\$894,142.00
1901-1950	\$463,127.00	\$454,551.00	\$917,678.00
1951-2000	\$475,005.00	\$466,208.00	\$941,213.00
2001-2050	\$486,882.00	\$477,866.00	\$964,749.00
2051-2100	\$498,760.00	\$489,524.00	\$988,284.00
2101-2150	\$510,638.00	\$501,182.00	\$1,011,820.00
2151-2200	\$522,516.00	\$512,839.00	\$1,035,355.00

Vendor shall calculate the average number of meal plan participants per academic semester as follows: (i) actual number at the beginning of each academic semester (week 3 of each semester), and (ii) actual number at the middle of each academic semester (end of week 8 of each semester), and (iii) actual number at the end of each academic semester (last week of each semester). Vendor shall add the aforementioned actual number of meal plan participants and divide by three (3) to get the average number of meal plan participants.

As the number of meal plan participants increase and exceed the above chart thresholds, both the average number of meal plan participants and the guaranteed commission amount shall be increased as follows: for every incremental fifty (50) meal plan participants added above the 2151-2200 threshold, the guaranteed commission rate for such new threshold range shall be increased by Eleven Thousand Eight Hundred Seventy Eight Dollars (\$11,878.00) for the Fall semester and Eleven Thousand Six Hundred Fifty Seven Dollars (\$11,657.00) for the Spring semester, over the previous threshold range. For clarification purposes, the new range in the above Fall semester chart shall be 2201-2250, with a guaranteed commission equal to \$534,394 and for the Spring semester chart shall be 2201-2250, with a guaranteed commission equal to \$524,496.

Such commission shall be paid in accordance with Subsection 2.c below, provided that at the end of each academic year, Vendor shall reconcile the guaranteed amount against the commission amount already paid to University, and shall pay University any additional amounts due and owing, if any."

6. Effective retroactive to September 1, 2021, Exhibit A, Section E is deleted in its entirety and the following substituted therefor:

"E. Investments.

1. Previous Investments.

A. Previous Investment 1. On or about September 1, 2017, Vendor provided funds in an amount not to exceed Three Hundred Thirteen Thousand Six Hundred Sixty-Nine and 24/100 Dollars (\$313,669.24) for the renovation of the concourse and the purchase of equipment required for the expansion of beer sales at the Joan C. Edwards Stadium ("Previous Investment 1").

B. Previous Investment 2. On or about March 1, 2019, Vendor provided funds in an amount not to exceed Five Million Thirty Thousand Dollars (\$5,030,000.00) for the renovation of the Towers dining hall and Student Union food

court operations and to transform the athletic concession stands graphics ("Previous Investment 2").

C. The Previous Investment 1 and Previous Investment 2 are collectively referred to as the "Previous Investments". As of August 31, 2021, the total unamortized amount for the Previous Investments is Four Million Seventy-Two Thousand Two Hundred Nineteen and 11/100 Dollars (\$4,072,219.11). Vendor shall re-amortize the unamortized portion of the Previous Investments on a straight-line basis, commencing September 1, 2021, and continuing through August 15, 2034. Such amortization shall be charged as an operating expense of the Food Service. Operating expenses shall not impact Net Sales for commission purposes. University shall own the Previous Investments, excluding proprietary equipment and signage utilized in the Branded Concepts operation.

2. Investment 1. On or about June 1, 2020, Vendor was to provide to the University an amount not to exceed Four Hundred Eighty-Two Thousand Twenty-One Dollars (\$482,021.00) for the renovation of the Robert C. Byrd biotechnology science building Food Service operations ("Investment 1"). Due to the impact of COVID-19, Vendor and University agreed that Vendor had no obligation to provide such Investment 1. As of September 1, 2021, the total unamortized amount for Investment 1 is Four Hundred Eighty-Two Thousand Twenty One Dollars (\$482,021.00). Vendor shall re-amortize the unamortized portion of Investment 1 on a straight-line basis, commencing September 1, 2021, and continuing through August 15, 2034. Such amortization shall be charged as an operating expense of the Food Service. Operating expenses shall not impact Net Sales for commission purposes. University shall own Investment 1, excluding proprietary equipment and signage utilized in the Branded Concepts operation.

3. Investment 2. On or about June 1, 2020, Vendor was to provide to the University an amount not to exceed Six Hundred Eighty Thousand Four Dollars (\$680,004.00) for the renovation of the Harless Dining Hall ("Investment 2"). Due to the impact of COVID-19, Vendor and University agreed that Vendor had no obligation to provide such Investment 2. As of August 31, 2021, the total unamortized amount for Investment 2 is Six Hundred Eighty Thousand Four Dollars (\$680,004.00). Vendor shall re-amortize the unamortized portion of Investment 2 on a straight-line basis, commencing September 1, 2021, and continuing through August 15, 2034. Such amortization shall be charged as an operating expense of the Food Service. Operating expenses shall not impact Net Sales for commission purposes. University shall own Investment 2, excluding proprietary equipment and signage utilized in the Branded Concepts operation.

4. Investment 3. On or about June 1, 2020, Vendor was to provide to the University an amount not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00) to be used in the University's athletic operations ("Investment 3"). Due to the impact of COVID-19, Vendor and University agreed that Vendor had no obligation to provide such Investment 3. As of August 31, 2021, the total unamortized amount for Investment 3 is One Hundred Fifty Thousand Dollars (\$150,000.00). Vendor shall re-amortize the unamortized portion of Investment 3 on a straight-line basis, commencing September 1, 2021, and continuing through August 15, 2034. Such amortization shall be charged as an operating expense of the Food Service. Operating expenses shall not

Impact Net Sales for commission purposes. University shall own Investment 3, excluding proprietary equipment and signage utilized in the Branded Concepts operation.

5. Investment 4. On or about June 1, 2021, Vendor was to provide to the University an amount not to exceed Thirty-Five Thousand Dollars (\$35,000.00) for the renovation of the Drinko Library Food Service operations ("Investment 4"). Due to the impact of COVID-19, Vendor and University agreed that Vendor had no obligation to provide such Investment 4. As of August 31, 2021, the total unamortized amount for Investment 4 is Thirty-Five Thousand Dollars (\$35,000.00). Vendor shall re-amortize the unamortized portion of Investment 4 on a straight-line basis, commencing September 1, 2021, and continuing through August 15, 2034. Such amortization shall be charged as an operating expense of the Food Service. Operating expenses shall not impact Net Sales for commission purposes. University shall own Investment 4, excluding proprietary equipment and signage utilized in the Branded Concepts operation.

6. Investment 5. On or about June 1, 2021, Vendor was to provide to the University an amount not to exceed Seventy-Five Thousand Dollars (\$75,000.00) for the renovation of the Natural Food Service operations in the Student Recreation enter ("Investment 5"). Due to the impact of COVID-19, Vendor and University agreed that Vendor had no obligation to provide such Investment 5. As of August 31, 2021, the total unamortized amount for Investment 5 is Seventy-Five Thousand Dollars (\$75,000.00). Vendor shall re-amortize the unamortized portion of Investment 5 on a straight-line basis, commencing September 1, 2021, and continuing through August 15, 2034. Such amortization shall be charged as an operating expense of the Food Service. Operating expenses shall not impact Net Sales for commission purposes. University shall own Investment 5, excluding proprietary equipment and signage utilized in the Branded Concepts operation.

7. Investment 6. On or about June 1, 2021, Vendor was to provide to the University an amount not to exceed One Hundred Thousand Dollars (\$100,000.00) for the renovation of the Simply To Go Food Service operation In the Smith Music Hall ("Investment 6"). Due to the impact of COVID-19, Vendor and University agreed that Vendor had no obligation to provide such Investment 6. As of August 31, 2021, the total unamortized amount for Investment 6 is One Hundred Thousand Dollars (\$100,000.00). Vendor shall re-amortize the unamortized portion of Investment 6 on a straight-line basis, commencing September 1, 2021, and continuing through August 15, 2034. Such amortization shall be charged as an operating expense of the Food Service. Operating expenses shall not impact Net Sales for commission purposes. University shall own Investment 6, excluding proprietary equipment and signage utilized in the Branded Concepts operation.

8. If prior to the complete amortization of any of the Investments under this Subsection E any of the following events occur:

- (I) this Agreement expires or is terminated in whole or in part;
- (II) this Agreement is amended and such modification has an adverse economic impact on Vendor; or
- (III) Vendor's procurement programs are no longer utilized (i.e. Vendor's approved vendors) for the purchase of goods in connection with the Food Services provided under this Agreement;



then University shall begin processing the payment to reimburse Vendor, on the expiration date, or within five (5) days after receipt by either party of any notice of termination under this Agreement or within ten (10) days after the occurrence of (ii) or (iii) above, the unamortized portion of each Investment University agrees to de-identify and, if applicable, remove any proprietary elements of any of the Investments as directed by Vendor.”

7. The parties have agreed that any unused Investment funds provided to the University under Exhibit A, Section E shall be reallocated to support the Food Service operations, including the Starbucks renovation during the summer 2023 and the Chick-Fil-A renovations during the 2024-2025 academic year, with any other remaining Investment funds upon mutual agreement of the parties. All Investment funds reallocated shall continue to be amortized and have buyback protections as reflected under Exhibit A, Section E.

8. Effective retroactive to September 1, 2021, Exhibit A, Section F, Contributions/Fees, Subsection 1, is deleted in its entirety and the following substituted therefor:

“1. Contribution. Within thirty (30) days of the Commencement Date of this Agreement, Vendor made a one (1) time payment to the University in an amount equal to Five Hundred Thousand Dollars (\$500,000.000) for the University to use at its sole discretion (“Contribution”). As of August 31, 2021, the total unamortized amount for the Contribution is Four Hundred Two Thousand Seven Hundred Seventeen and 93/100 Dollars (\$402,717.93). Vendor shall re-amortize the unamortized portion of the Contribution on a straight-line basis, commencing September 1, 2021, and continuing through August 15, 2034. In the event this Agreement expires or is terminated for any reason prior to the complete amortization of the Contribution, University shall begin processing the payment to reimburse Vendor within five (5) days after receipt by either party of any notice of termination, the unamortized portion of the Contribution.”

9. Exhibit B, Subsection A, is deleted in its entirety and the following substituted therefor:

“A. Resident Dining Program. The following meal plans selected by the University shall be available to resident dining, commuter and faculty/staff patrons:

1. Resident Dining Plans:

Meal Plan A - 10 meals per week; plus \$500 Flex and 10 Anytime Meals per semester

Meal Plan B - 10 meals per week; plus \$700 Flex and 20 Anytime Meals per semester

Meal Plan C – 10 meals per week; plus \$935 Flex per semester

Meal Plan D – 14 meals per week; plus \$500 Flex and 10 Anytime Meals per semester

Meal Plan E - 14 meals per week; plus \$700 Flex and 20 Anytime Meals per semester

Meal Plan F – 14 meals per week; plus \$935 Flex per semester

Meal Plan G – 175 meals per semester; plus \$500 Flex per semester

Meal Plan H – 175 meals per semester; plus \$700 Flex per semester

Meal Plan I - 175 meals per semester; plus \$935 Flex per semester

All resident students are required to purchase one (1) of the above Meal Plans.

Unused Flex shall roll over from the Fall semester to the Spring semester, provided that the meal plan participant purchases a meal plan for the Spring semester. Any unused Flex remaining at the end of the Spring semester shall be forfeited and shall be for Vendor's account.

2. Commuter and Faculty/Staff Meal Plans.

Meal Plan J – 30 meals per semester; plus \$200 Flex per semester

Meal Plan K – 50 meals per semester; plus \$100 Flex per semester

Meal Plan L – 50 meals per semester; plus \$350 Flex per semester

Meal Plan M – 50 meals per semester; plus \$600 Flex per semester

Unused block meals and Flex shall roll over from semester to semester, year to year, until such time as student is no longer enrolled with University or faculty/staff members are no longer employed by University. Any unused block meals and Flex remaining when student no longer enrolled with University or faculty/staff no longer employed by University shall be forfeited and shall be for Vendor's account.

University grants Vendor the exclusive right to provide University with meals related to meal plans, debit card points and flex points for University to resell to its students, faculty and staff at a specified rate per meal or daily rate."

10. Exhibit B, Subsection B, is deleted in its entirety and the following substituted therefor:

"B. Dining Program Rates. The following dining rates shall be in effect for the 2022-2023 academic year as follows:

Meal Plan A	\$13.92 per person, per day
Meal Plan B	\$15.28 per person, per day
Meal Plan C	\$16.24 per person, per day
Meal Plan D	\$16.07 per person, per day
Meal Plan E	\$17.43 per person, per day
Meal Plan F	\$18.38 per person, per day
Meal Plan G	\$14.88 per person, per day
Meal Plan H	\$16.31 per person, per day

Meal Plan I	\$17.74 per person, per day
Meal Plan J	\$316.59 per person, per plan sold
Meal Plan K	\$330.42 per person, per plan sold
Meal Plan L	\$580.42 per person, per plan sold
Meal Plan M	\$830.67 per person, per plan sold

Rates for the above meal plans are based on a required minimum of two hundred fourteen (214) meal plan days for each academic year and an average minimum number of meal plan participants for each academic semester equal to two thousand sixty-nine (2,069) participants. The parties will discuss and review the required minimum number of meal plan participants and propose new language, if needed, for an amendment by December 1, 2022.

Rates for the above Meal Plans include the Flex associated with each Plan.”

11. Exhibit B, Subsection E, is deleted in its entirety and the following substituted therefor:

“E. Guest Meals in Resident Dining Facilities. Prices for guest meals purchased in resident dining facilities shall be as follows:

Breakfast	\$ 7.83, plus tax, if applicable
Lunch	\$ 9.86, plus tax, if applicable
Dinner	\$11.61, plus tax, if applicable
Late Night	\$ 6.60, plus tax, if applicable
Brunch	\$10.15, plus tax, if applicable”

12. Exhibit B is amended by adding the following as Subsection I:

“I. Summer Meal Plans and Rates. The following meal plans selected by the University shall be available to patrons during the Summer 2023:

Summer 2023 Meal Plans

- Meal Plan N – 30 meals per semester; plus \$200 Flex per semester
- Meal Plan O – 50 meals per semester; plus \$100 Flex per semester
- Meal Plan Q – 19 meals per semester

Summer 2023 Meal Plan Rates

Meal Plan N	\$316.79 per person, per plan sold
Meal Plan O	\$330.81 per person, per plan sold
Meal Plan Q	\$13.94 per person, per day

Unused block meals and Flex shall expire at the end of the summer semester and shall be for Vendor's account.

University grants Vendor the exclusive right to provide University with meals related to meal plans, debit card points and flex points for University to resell to its students, faculty and staff at a specified rate per meal or daily rate.”

13. University and Vendor subscribe to review the amended aforesaid Agreement annually. This review shall determine whether the University now has an average minimum


number of meal plan participants each academic semester equal to two thousand sixty-nine (2,069) participants. Regardless of the number of meal plan participants, the parties agree to analyze the effectiveness of the Resident Dining Program and corresponding Meal Plans and determine whether new options should be created, or other options augmented to increase meal plan participants. In addition, should the meal plan participants each academic semester equal two thousand sixty-nine (2,069) participants then the University and Vendor agree to review new and current investment strategies. This review should look for ways to upgrade or augment food service infrastructure at all locations throughout campus as mutually determined by the University and Vendor.

14. All capitalized terms used herein shall have the same meanings set forth in the Agreement unless otherwise expressly provided in this Amendment.

15. Unless otherwise stated herein, this Amendment #7 is effective August 16, 2022, and thereafter, unless amended. All other terms and conditions contained in the Agreement shall remain unchanged and in full force and effect, except by necessary implication.

IN WITNESS WHEREOF, the duly authorized officers of the parties have executed this Amendment #7, as of the date indicated in the first paragraph of this Amendment #7.

MARSHALL UNIVERSITY

By:   
Brandi Jacobs-Jones  
Senior Vice President for Operations

Date: Sep 23, 2022

SODEXO AMERICA, LLC

By:   
Carty McMullen  
Senior Vice President  
Universities North America, Northeast

Date: Sep 21, 2022

<b>Sodexo America LLC</b>			
<b>Proposed Caterin Pricing for FY 2022-2023</b>			
<b>MARSHALL UNIVERSITY</b>			
		<b>CURRENT</b>	<b>PROPOSED</b>
		<b>2021-2022</b>	<b>2022-2023</b>
<b>Catering Prices 2022-2023</b>			
<b>Breakfast:</b>			
<b>Flavours</b>			
Add Bacon	(per person)	\$2.75	\$2.89
Add Sausage	(per person)	\$2.75	\$2.89
Classic Continental	(per person)	\$11.00	\$11.59
I Healthy Start	(per person)	\$10.75	\$11.29
Thundering Herd Breakfast Buffet	(per person)	\$15.00	\$15.79
Cinnamon Apple Parfait	(DELETE)	\$4.59	\$4.59 (DELETE)
Full Size Muffins	(each)	\$2.00	\$2.29
Assorted Breakfast Breads and Coffee Cake	(per Coffee Cake)	\$18.50	\$19.49
Assorted Danish	(per dozen)	\$24.00	\$25.99
Bagels with Cream Cheese and Jellies	(per dozen)	\$16.50	\$17.29
Country Biscuits with Butter and Jellies	(per dozen)	\$16.00	\$16.79
Assorted Mini Scones	(per dozen)	\$22.50	\$23.69
Mini Cinnamon Rolls	(per dozen)	\$9.50	\$9.99
Mini Muffins	(per dozen)	\$9.75	\$10.29
Pumpkin Roll	(per roll)	\$30.00	\$31.49
Granola Bars	(per dozen)	\$14.75	\$15.49
Assorted Individual Yogurts	(each)	\$2.50	\$2.69
Assorted Individual Parfaits with Low-fat Granola	(each)	\$3.25	\$3.49
Small Fruit Tray	(per tray)	\$50.00	\$52.49
Medium Fruit Tray	(per tray)	\$85.00	\$89.29
Large Fruit Tray	(per tray)	\$150.00	\$157.99
<b>Flavours Gatherings: Perfected Breakfast</b>			
Breakfast Quiche	(per person)	\$11.75	\$12.39
Country Style Pancakes	(per person)	\$10.50	\$10.99
Omelet Station - In addition to a purchased Breakfast - (per person) Does not include \$35 Chef fee		\$9.99	\$10.49

Yogurt Bar	(per person)	\$9.99	\$10.49	
Coffee Bar--5 Flavor Syrups, Coffee, Decaf, Iced Coffee, staff, Whipped Cream (per person)		\$6.00	\$6.29	
<b>Flavours</b>				
<b>Grab and Go Boxed Salads</b>				
Caesar Salad	(per person)	\$13.75	\$14.49	
Garden Salad	(per person)	\$13.00	\$13.69	
Chef's Salad	(per person)	\$13.75	\$14.49	
Greek Salad	(per person)	\$13.75	\$14.49	
<b>Grab and Go Boxed Sandwiches</b>				
The Deli	(per person)	\$10.00	\$10.49	
Turkey and Sharp Cheddar	(per person)	\$10.00	\$10.49	
Grilled Tuscan Chicken Breast	(per person)	\$13.50	\$14.19	
Grilled Portobello with Provolone	(per person)	\$13.75	\$14.49	
Roasted Veggie Club	(per person)	\$10.00	\$10.49	
<b>Flavours Gatherings Perfected</b>				
<b>Premium Takeaway Sandwiches</b>				
Portobello Rustico	(DELETE)	\$12.50	\$12.50	(DELETE)
Lighter Chicken Caesar Wrap	(per person)	\$14.50	\$15.29	
Tuscan Grilled Chicken Sandwich	(per person)	\$12.50	\$13.19	
<b>Premium Takeaway Salads</b>				
Garden Salad	(per person)	\$12.50	\$13.19	
Greek Salad	(per person)	\$13.25	\$13.99	
Chef's Salad	(per person)	\$13.50	\$14.19	
Cobb Salad Bowl	(per person)	\$13.50	\$14.19	
Grilled Chicken Tabbouleh Salad	(per person)	\$15.25	\$15.99	
Napa Valley Chicken Salad	(per person)	\$15.25	\$15.99	
Southwestern Grilled Chicken Salad	(per person)	\$15.25	\$15.99	
Chicken Caesar Salad	(per person)	\$15.25	\$15.99	
Create a Box Lunch	(per person)	\$10.00	\$10.49	
Add Linen to Boxed Lunch	(per person)	\$3.00	\$3.19	
<b>Served Luncheons and Dinners</b>				
<b>Flavours</b>				
Braised Vegetables and Quinoa	(per person)	\$16.00	\$16.79	
Chicken and Citrus Entrée Salad	(per person)	\$17.99	\$18.89	
Moroccan Lemon Chicken with Mango Chutney	(per person)	\$20.35	\$21.39	
Traditional Chicken Piccata	(per person)	\$18.50	\$19.49	
Roasted Chicken Florentine	(per person)	\$18.50	\$19.49	
Chicken Parmesan with Whole Wheat Pasta	(per person)	\$19.00	\$19.99	
Stuffed Chicken Breast	(per person)	\$18.75	\$19.69	
Chicken Supreme	(per person)	\$18.50	\$19.49	
Apricot and Goat Cheese Chicken Breast	(per person)	\$20.00	\$20.99	

Braised Short Ribs	(per person)	\$29.00	\$30.49	
Roasted Lamb with Risotto	(per person)	\$37.50	\$39.49	
Flank Steak	(per person)	\$26.95	\$28.39	
Roasted Pork Loin with Tomato Cilantro	(per person)	\$18.50	\$19.49	
Pan Seared Pork Tenderloin	(per person)	\$21.00	\$22.09	
Maple Bourbon Pork Loin	(per person)	\$18.50	\$19.49	
New York Strip with Cauliflower Puree	(per person)	\$32.00	\$33.69	
Pork Tenderloin Wrapped in Bacon	(per person)	\$22.50	\$23.69	
Beef Tenderloin	(per person)	\$45.00	\$47.29	
Gorgonzola Encrusted Filet with Cabernet Drizzle	(per person)	\$45.00	\$47.29	
Kale and Bleu Cheese Beef Tenderloin Roulade	(per person)	\$45.00	\$47.29	
Sriracha Salmon with Yukon and Beet Mash	(per person)	\$27.95	\$29.39	
Salmon with Leeks and Caper Sauce	(per person)	\$27.95	\$29.39	
Jalibut Saltimbocca	(DELETE)	\$35.00	\$35.00	(DELETE)
Sweet Chili Shrimp	(per person)	\$27.80	\$29.29	
Grilled Tuna with Mango Salsa	(per person)	\$40.00	\$41.99	
Seared Red Grouper with Black Eyed Pea Salsa	(per person)	\$32.50	\$34.19	
Sweet Potato and Almond Tofu	(per person)	\$18.60	\$19.49	
Asparagus and Mushroom Strata (vegetarian)	(per person)	\$17.00	\$17.89	
Plated Spanadopiia (vegetarian)	(per person)	\$16.75	\$17.59	
Polenta Stuffed Red Pepper	(per person)	\$16.00	\$16.89	
Portobello Mushroom Napoleon (vegetarian)	(per person)	\$17.25	\$18.19	
Spaghetti Squash	(per person)	\$18.50	\$19.49	
Artichoke, Olive and Rice Paella (vegetarian)	(per person)	\$16.25	\$17.09	
Beef Tenderloin and Chicken Breast	(per person)	\$46.50	\$48.99	
Beef Tenderloin and Shrimp Skewer	(per person)	\$51.25	\$53.99	
Chicken Breast and Shrimp Skewer	(per person)	\$25.88	\$27.29	
Flank Steak and Shrimp Skewer	(per person)	\$35.20	\$36.99	
Grilled Ribeye	(per person)	\$38.50	\$40.49	
Prime Rib	(per person)	\$38.50	\$40.49	
Filet Mignon	(per person)	\$46.50	\$48.99	
Beef Brisket	(per person)	\$21.50	\$22.69	
<b>Flavours Gatherings Perfected</b>				
<b>Served Luncheons and Dinners</b>				
Pan-Seared Pork Tenderloin with Apples and Onions	(per person)	\$20.00	\$20.99	
Chicken Breast Piccata	(per person)	\$18.50	\$19.49	
Sun-Dried Tomato Crusted Chicken Breast	(per person)	\$18.50	\$19.49	
Chicken Breast Forentine	(per person)	\$19.00	\$19.99	
Chicken Breast Cordon Bleu	(per person)	\$19.00	\$19.99	
Lemon Basil Chicken	(per person)	\$18.50	\$19.49	
Barbecued Shrimp and Bacon Cheddar Grits	(per person)	\$24.99	\$26.29	

Parmesan-Crusted Tilapia with Chive Butter Sauce	(per person)	\$22.00	\$23.19
Balsamic Marinated Portobello Mushroom	(per person)	\$16.50	\$17.39
<b>Flavours</b>			
<b>Specialty Buffets Minimum 20 Guests</b>			
Backyard Cookout	(per person)	\$17.25	\$18.19
Old Fashioned BBQ (Beef Brisket or Pulled Pork w/BBQ Chicken)	(per person)	\$22.50	\$23.69
Deli Buffet	(per person)	\$16.50	\$17.39
Little Italy	(per person)	\$17.75	\$18.69
Asian Fusion	(per person)	\$17.75	\$18.69
<b>Flavours Gatherings Perfected</b>			
<b>Designer Buffets</b>			
Build Your Own Buffet	(per person)	\$28.00	\$29.49
Handcrafted Sandwich Buffet	(per person)	\$17.50	\$18.49
Deli Buffet	(per person)	\$16.50	\$17.39
Old Fashioned BBQ (Beef Brisket w/BBQ Chicken)	(per person)	\$22.50	\$23.69
Backyard Cookout	(per person)	\$18.50	\$19.49
Chicken Entrée with Sauce	(per person)	\$18.50	\$19.49
Fried Chicken	(per person)	\$18.50	\$19.49
Turkey and Dressing	(per person)	\$18.50	\$19.49
Apple Butter Beef Brisket	(per person)	\$22.50	\$23.69
Fiesta Buffet	(per person)	\$16.75	\$17.59
Lasagna Buffet	(per person)	\$16.75	\$17.59
Soup & Salad Buffet	(per person)	\$15.50	\$16.29
Slider Station	(per person)	\$7.50	\$7.99
Pulled BBQ Sliders (chicken or pork)	(per dozen)	\$28.00	\$29.49
Pecan Crusted Chicken Salad	(per person)	\$15.00	\$15.79
Spinach Salad	(per person)	\$13.00	\$13.69
Field Green Salad	(per person)	\$13.00	\$13.69
California Chicken Club	(per person)	\$14.95	\$15.79
Clubhouse Sandwich	(per person)	\$14.50	\$15.29
Chicken or Beef Slider Lunch	(per person)	\$14.50	\$15.29
Cup of Soup Du Jour	(per person)	\$3.75	\$3.99
Turkey Club Wrap	(per person)	\$14.50	\$15.29
Chicken Salad Wrap	(per person)	\$14.50	\$15.29
Chicken Caesar Wrap	(per person)	\$14.50	\$15.29
Specialty Salad Made to Order (per customer recipe)	(per person)	\$17.50	\$18.49
Southwest Wedge Salad with Grilled Chicken Breast	(per person)	\$17.50	\$18.49
Mushroom, Apple, and Goat Cheese Salad	(per person)	\$14.50	\$15.29
Presidential Salad	(per person)	\$17.50	\$18.49
<b>Carving Stations (appetizer size)</b>			
	<b>Price Per Person</b>		
Roasted Turkey Breast w/ Cranberry and Orange Mayo and Dijon	(per person)	\$7.50	\$7.99



Roasted Beef Tenderloin w/ Horseradish Aioli and Stone Ground Mustard	(per person)	\$12.50	\$13.19	
Mustard Apricot Glazed Ham with Honey Mustard Sauce	(per person)	\$6.50	\$6.89	
Roast Prime Rib of Beef with Horseradish Cream Sauce and Au Jus	(per person)	\$11.95	\$12.59	
Roast Pork Loin with Chipotle Mayonnaise	(per person)	\$8.00	\$8.49	
Roast Beef with Horseradish Cream and Roasted Garlic Au Jus	(per person)	\$8.50	\$8.99	
Shrimp Scampi Action Station	(DELETE)	\$25.00	\$25.00	(DELETE)
Mashed Potato Martini Bar--Appetizer size	(per person)	\$4.00	\$4.99	
Salad on the Rocks (tossed and mixed to order)	(per person)	\$6.99	\$7.39	
Carved Steamship Round (must commit to at least 1 round--min. 150 guests w/2 week notice)		\$7.50	\$7.50	(DELETE)
<b>Flavours Gatherings Perfected Chef's Fare</b>				
<b>Flavours</b>				
<b>Hot Hors d'Oeuvres</b>				
Spanakopita	(per dozen)	\$21.50	\$22.59	
Brown sugar Brie with Pecans	(DELETE)	\$120.00	\$120.00	(DELETE)
Mini Greek Pizzas	(DELETE)	\$31.00	\$31.00	(DELETE)
Jalapeno Stuffed soft Pretzel Bites	(DELETE)	\$31.00	\$31.00	(DELETE)
Fried Mini Spring Rolls w/Spicy Dipping Sauce	(per dozen)	\$21.50	\$22.69	
Baked Mini Egg Rolls w/Spicy Dipping Sauce	(per dozen)	\$20.75	\$21.89	
Mini Quiche	(per dozen)	\$18.50	\$19.49	
Gator Cakes with Bayou Remoulade Sauce	(DELETE)	\$27.00	\$27.00	(DELETE)
Chipotle Maple Bacon Wrapped Chicken	(per dozen)	\$20.15	\$21.29	
Coconut Chicken with Orange Dipping Sauce	(per dozen)	\$18.75	\$19.79	
Chicken Tenders	(per dozen)	\$24.00	\$25.29	
Buffalo Wings	(per dozen)	\$26.00	\$27.39	
Pork Pot Stickers	(per dozen)	\$15.00	\$15.79	
Mini Ham Biscuits with Mustard Sauce	(per dozen)	\$16.75	\$17.69	
Sausage Bites with White Wine and Dijon Mustard	(DELETE)	\$39.95	\$39.95	(DELETE)
Sausage Stuffed Mushrooms	(per dozen)	\$27.00	\$28.49	
Mini Crab Cakes with Cajun Remoulade Sauce	(per dozen)	\$29.00	\$30.49	
Bacon Wrapped Shrimp	(per dozen)	\$37.50	\$39.49	
Swedish Mini Cocktail Meatballs	(per dozen)	\$13.00	\$13.69	
Barbecue Mini Cocktail Meatballs	(per dozen)	\$13.00	\$13.69	
Sweet and Sour Mini Cocktail Meatballs	(per dozen)	\$13.00	\$13.69	
Beef Satay with Sweet and Spicy Sauce	(per dozen)	\$30.00	\$31.49	
Mini Reuben Sandwiches	(DELETE)	\$27.00	\$27.00	(DELETE)
Beef Negimaki	(DELETE)	\$25.00	\$25.00	(DELETE)
Ala Carte Hors D'Oeuvres Up to \$45	(per dozen)	\$45.00	\$47.29	
Mac and Cheese Wedges	(per dozen)	\$16.00	\$16.89	
Breaded Mushrooms	(per dozen)	\$12.50	\$13.19	
Cheesy Potato Bites	(per dozen)	\$14.00	\$14.79	
<b>Cold Hors d'Oeuvres</b>				

Sundried Tomato and Pesto Ciliegne	(per dozen)	\$21.69	\$22.79	
Prosciutto Wrapped Melon with Dignon Dipping Sauce	(per dozen)	\$28.95	\$30.49	
Cool Salmon Canapes	(per item)	\$3.50	\$3.69	
Cucumber Rounds with Feta and Tomato	(per dozen)	\$19.99	\$20.99	
Shrimp Salad Tarts	(per dozen)	\$35.00	\$36.79	
Roasted Beet, Feta and Walnut Crustini	(per dozen)	\$19.99	\$20.99	
Grilled Eggplant and Tomato	(per dozen)	\$15.99	\$16.79	
Shrimp Cocktail with Cajun Remoulade and Cocktail Sauce	(per dozen)	\$30.00	\$36.99	
Salami Cornucopias	(per dozen)	\$17.50	\$18.49	
Tomato Bruschetta	(per pound)	\$18.65	\$19.69	
Smoked Salmon and Pumpernickle Club	(DELETE)	\$5.99	\$5.99	(DELETE)
Grilled Pita Falafel with Vegetable Relish	(per dozen)	\$15.00	\$15.79	
Assorted Finger Sandwiches	(per dozen)	\$14.50	\$15.29	
Antipasto Platter Display with Crackers	(per tray)	\$155.00	\$162.99	
Farm Fresh Veggies with Ranch Dip	(small)	\$35.00	\$36.99	
Farm Fresh Veggies with Ranch Dip	(medium)	\$55.00	\$57.89	
Farm Fresh Veggies with Ranch Dip	(large)	\$110.00	\$115.69	
Domestic Cheese Display with Crackers	(small)	\$50.00	\$52.69	
Domestic Cheese Display with Crackers	(medium)	\$100.00	\$105.29	
Domestic Cheese Display with Crackers	(large)	\$170.00	\$178.99	
Seasonal Fruit and Domestic Cheese with Crackers	(small)	\$54.00	\$56.79	
Seasonal Fruit and Domestic Cheese with Crackers	(medium)	\$72.00	\$75.79	
Seasonal Fruit and Domestic Cheese with Crackers	(large)	\$150.00	\$157.99	
Large Fruit & Imported Cheese Tray	(per tray)	\$240.00	\$252.49	
Smoked Salmon Tray	(DELETE)	\$230.00	\$230.00	(DELETE)
Beef Tenderloin Tray	(per tray)	\$250.00	\$262.99	
Smoked Pork Tenderloin Tray	(per tray)	\$140.00	\$147.49	
Savory Pesto and Sun Dried Tomato Torte	(per tray)	\$85.00	\$89.49	
Designer Canapes Du Jour	(each)	\$3.50	\$3.69	
Nutty Cheese Ball w/Crackers	(per pound)	\$17.50	\$18.49	
Deviled Eggs	(per dozen)	\$14.00	\$14.79	
Pinwheels	(per dozen)	\$15.95	\$16.79	
<b>Hot Dips</b>				
Warm Parmesan Artichoke Dip with Tortilla Chips	(per tray)	\$66.50	\$69.99	
Warm Parmesan Spinach Artichoke Dip with Tortilla Chips	(per tray)	\$66.50	\$69.99	
Spinach and Crab Dip with Tortilla Chips	(per tray)	\$66.50	\$69.99	
Jalapeno Popper Dip with Tortilla Chips	(per tray)	\$45.00	\$47.39	
Buffalo Chicken Dip with Tortilla Chips	(per tray)	\$45.00	\$47.39	
<b>Cold Dips</b>				
Tzatziki Cucumber Yogurt Dip with Pita Chips	(per pound)	\$30.00	\$31.49	
Hummus with Pita chips	(per pound)	\$30.00	\$31.49	

Baba Ghanoush with Pita Chips	(per pound)	\$32.00	\$33.69
Tortilla Chips with Salsa	(per pound)	\$10.00	\$10.49
Guacamole (16 oz.)	(per pound)	\$15.00	\$15.79
<b>Hot Beverages:</b>			
Starbucks Coffee	(per gallon)	\$18.50	\$19.49
Coffee, Reg. or Decaf	(per gallon)	\$13.00	\$13.69
Hot Tea	(per gallon)	\$10.00	\$10.49
Hot Chocolate	(per gallon)	\$16.00	\$16.89
Apple Cider (Seasonal)	(per gallon)	\$16.50	\$17.39
<b>Cold Beverages:</b>			
Traditional Fruit Punch	(per gallon)	\$10.00	\$10.49
Fruit Juice	(per gallon)	\$12.00	\$12.69
Bottled Juice	(each)	\$3.00	\$3.19
Iced Tea	(per gallon)	\$11.50	\$12.09
Lemonade	(per gallon)	\$11.50	\$12.09
Raspberry Infused Fresh Lemonade	(per gallon)	\$16.00	\$16.89
Specialty Punch by Recipe	(per gallon)	\$15.00	\$15.79
Canned Sodas	(each)	\$1.00	\$1.09
Canned Sodas	(DELETE)	\$0.75	\$0.75 (DELETE)
Pitchers of Water - Includes Cups	(per 10 cups)	\$2.50	\$2.69
Bottled Water	(each)	\$2.00	\$2.19
Ice Water with fresh fruit	(per gallon)	\$7.00	\$7.39
Mint Julep Punch	(DELETE)	\$12.50	\$12.50 (DELETE)
Domestic Beer	(each)	\$3.25	\$3.79
Domestic Beer	(DELETE)	\$2.75	\$2.75 (DELETE)
Imported Beer	(each)	\$4.00	\$4.79
Imported Beer	(DELETE)	\$3.50	\$3.50 (DELETE)
WV Local Brewed Beer	(per bottle or can)	\$5.00	\$5.29
Keg Beer - Import	(each)	\$225.00	\$236.99
Keg Beer - Domestic	(each)	\$155.00	\$162.99
Bar Fruit	(per bar)	\$17.50	\$18.49
Bar Mixers	(per bar)	\$25.00	\$26.29
<b>Bulk Items</b>			
Chips w/Dip	(per pound)	\$10.00	\$10.49
Pretzels w/Dip	(per pound)	\$10.00	\$10.49
Tortilla Chips w/Salsa	(per pound)	\$10.00	\$10.49
Popcorn	(per pound)	\$8.00	\$8.49
<b>Sweet &amp; Salty</b>			
Hawaiian Pineapple Cake	(each)	\$4.00	\$4.19
S'Mores Station	(per guest)	\$7.50	\$7.89
Toasted Angle Food Cake with Strawberries	(per guest)	\$4.25	\$4.49

Triple Berry Trifle	(per guest)	\$5.00	\$5.29	
Red Berry Yogurt Mousse	(per guest)	\$3.50	\$3.69	
Assorted Mini Candy Bars	(per pound)	\$12.25	\$12.89	
Multi-Grain Bars	(per dozen)	\$14.75	\$15.49	
Granola Bars	(per dozen)	\$14.75	\$15.49	
Individual Bags of Potato Chips	(each)	\$1.75	\$1.89	
Individual Bags of Pretzels	(each)	\$1.75	\$1.89	
Mixed Nuts with Peanuts	(per pound)	\$12.50	\$13.19	
Trail Mix	(DELETE)	\$12.50	\$12.50	(DELETE)
Chips with Dip	(per pound)	\$8.50	\$9.99	
Pretzels with Dip	(per pound)	\$8.50	\$9.99	
Popcorn	(per pound)	\$8.50	\$9.99	
Whole Fruit	(per piece)	\$0.89	\$0.99	
Cookies	(per dozen)	\$9.50	\$9.99	
Iced Brownies	(per dozen)	\$15.95	\$16.79	
Gourmet Dessert Bars	(per dozen)	\$21.50	\$22.69	
Assorted Mini Pastries and Pastries	(DELETE)	\$18.50	\$18.50	(DELETE)
Seven Layer Bars	(per dozen)	\$18.75	\$19.69	
Rice Krispy Treats	(per dozen)	\$9.50	\$9.99	
Cannoli Cake	(DELETE)	\$5.50	\$5.50	(DELETE)
Full Sheet Cake		\$48.00	\$50.49	
Half Sheet Cake		\$30.00	\$31.49	
Cake Cutter		\$35.00	\$36.89	
Ice Cream Sundae Bar	(per person)	\$8.00	\$8.49	
Chocolate Covered Strawberries (Seasonal)	(per dozen)	\$20.00	\$20.99	
Cream Cheese or Pecan Tarts	(per dozen)	\$16.00	\$16.89	
Chocolate Cups	(per dozen)	\$3.50	\$3.69	
Pumpkin Roll (20 slices)	(per dozen)	\$30.50	\$31.99	
Sweet Treat Bar	(per dozen)	\$15.00	\$15.79	
Tea Cookies	(DELETE)	\$8.50	\$8.50	(DELETE)
Ice Cream and Cone (20 person minimum)	(per person)	\$2.00	\$2.19	
Dessert Cheeseball w/Graham Crackers	(DELETE)	\$19.50	\$19.50	(DELETE)
Cream Cheese Tarts with Fresh Fruit	(per dozen)	\$18.50	\$19.49	
Graham Crackers with Cookie Dough Dip	(DELETE)	\$14.50	\$14.50	(DELETE)
Assorted Cakes	(each)	\$20.00	\$20.99	
Assorted Pies	(each)	\$16.00	\$16.89	
Cupcakes	(per dozen)	\$16.00	\$16.89	
<b>Extras:</b>				
Assorted Glassware (From rental company) Set of 36	(per rack)	\$19.00	\$19.99	
In House Wine Glasses (Maximum 200)	(per rack)	\$12.00	\$12.69	
In House High Ball Glasses (Maximum 108)	(per rack)	\$12.00	\$12.69	

Labor Charge for Carver, Cake Server or Bartender	(per hour)		\$40.00	\$41.99	
John Marshall Room Re-set	(per event)		\$165.00	\$173.99	
Delivery Off-Campus	(per mile)		\$12.50	\$13.19	
Delivery On-Campus	(per event)		\$13.50	\$14.19	
Canned Sodas	(added to a menu)	(DELETE)	\$1.00	\$1.00	(DELETE)
Overset Charge---China and Flatware ONLY	(per person)		\$3.00	\$3.19	
Overset Charge---China, Flatware, and Salad	(per person)		\$4.00	\$4.19	
Overset Charge---China, Flatware, and Dessert	(per person)		\$4.00	\$4.19	
Overset Charge---China, Flatware, Salad, and Dessert	(per person)		\$5.50	\$5.79	
A La Carte Dessert (up to \$10.00)	(per person)		\$10.00	\$10.49	
A La Carte Side Item (up to \$8.00)	(per person)		\$8.00	\$8.49	
A La Carte Entree (up to \$25.00)	(per person)		\$25.00	\$26.29	
A La Carte Salad (up to \$10.00)	(per person)		\$10.00	\$10.49	
Disposable Plates, Cups, etc. (100 pieces)	(up to \$35.00)		\$35.00	\$36.79	
SETUP Charge for Elements Items	(per event)		\$35.00	\$36.79	
China to Foundation Hall	(per event)		\$175.00	\$183.99	
China to Heritage Farm--Does NOT include Mileage	(per event)	(DELETE)	\$225.00	\$225.00	(DELETE)
China Off Site---Up to \$500--Does NOT include Mileage	(per event)		\$500.00	\$525.99	
Rental China	(per person)		\$3.75	\$3.99	
Rental Silverware	(per person)		\$3.75	\$3.99	
Un-returned Utensils	(per piece)		\$7.50	\$7.89	
To-Go Boxes (if customer requests)	(per 10 boxes)		\$2.50	\$2.69	
Bar Fee (includes Bar Fruit, Bar Mixers, coffee, and decal)	(per bar)		\$75.00	\$78.89	
Non-University, non-state money, or 3rd party group gratuity (up to 20%)					
<b>Other Services:</b>					
Linen w/ Skirting	(per table)		\$25.00	\$26.29	
Linen 120" Round Table Cloth	(white and black only)		\$15.00	\$15.99	
Linen 132" Round Table cloth	(white and black only)		\$17.50	\$17.99	
Linen 90" Round	(each)		\$10.00	\$10.49	
Linen 54 X 54	(each)		\$8.00	\$8.49	
Linen 54 X 120	(each)		\$12.00	\$12.69	
Specialty Linen From BBJ	(each)		\$65.00	\$68.39	
Linen 85 X 85	(each)		\$10.00	\$10.49	
Linen 90 X 132	(each)		\$17.00	\$17.89	
Specialty Linen from Sanitary Linen	(each)		\$40.00	\$42.00	
Specialty Linen from A to Z Rentals	(each)		\$50.00	\$52.69	
Taste Testing	(per person)		\$20.00	\$20.99	
Late Order Fee for orders placed with less than 36 Hours Notice			10% of Total Order		
<b>Limited Time Offers</b>					
LTO Soup	(per person)		\$5.00	\$5.29	

LTO Salad in addition to a meal	(per person)		\$5.50	\$5.79
LTO Hors D'oeuvres	(per dozen)		\$40.00	\$41.99
LTO Vegetarian Entrée	(per person)		\$18.00	\$18.99
LTO Seafood Entrée	(per person)		\$34.00	\$35.79
LTO Chicken Entrée	(per person)		\$22.00	\$23.19
LTO Beef Entrée	(per person)		\$36.00	\$37.89
LTO Entrée Salad	(per person)		\$18.00	\$18.99
LTO Buffet	(per person)		\$40.00	\$41.99
LTO Breakfast	(per person)		\$14.00	\$14.79
LTO Carving Station (does not include labor charge)	(per person)		\$15.50	\$16.29
LTO Dessert in addition to meal	(per person)		\$7.50	\$7.89
<b>Elements/ formerly Shoestring Menu for Student Groups</b>				
Mozzarella Sticks (with Marinara)	(per tray)		\$70.00	\$73.99
Chicken Tenders (with BBQ, Honey Mustard, and Ranch)	(per tray)		\$90.00	\$94.99
Egg Rolls (with Sweet and Sour Sauce)	(per tray)		\$80.00	\$84.49
Meatballs (BBQ or Sweet/Sour)	(per tray)		\$70.00	\$73.99
Hot Dogs w/Buns (no sauce)	(per dozen)		\$20.00	\$20.99
Hot Dog Sauce	(per dozen dogs)		\$8.00	\$8.49
Hamburgers w/Buns (no Cheese)	(per dozen)		\$35.00	\$36.89
Fresh Fruit Salad	(per person)		\$3.50	\$3.69
Fresh Veggic Tray	(per tray)		\$25.00	\$26.29
Pepperoni/Cheese and Cracker Tray	(per tray)		\$50.00	\$52.49
Tossed Salad w/ Dressing	(per person)		\$3.00	\$3.19
Deli Tray (Ham, Roast Bf, Turkey, Prov, Amer., Swiss)	(per tray)		\$40.00	\$41.99
Elements Condiment Tray (lettuce, tomato, onion, pickle)	(per tray)		\$10.00	\$10.49
Potato Chips (no dip)	(per pound)		\$4.00	\$4.29
Pretzels (no dip)	(per pound)		\$3.50	\$3.69
Chips with Salsa	(per pound)		\$4.00	\$4.29
Assorted Cookies	(per dozen)		\$7.25	\$7.69
Brownies	(per dozen)		\$10.00	\$10.49
Rice Krispies Treats	(per dozen)		\$7.50	\$7.99
Bagels (no cream cheese)	(per dozen)		\$5.50	\$5.79
6" Sub Sandwich (does not include club)	(per sub)		\$7.00	\$7.39
Ketchup, Mustard, Mayo, Relish	(per bottle)		\$2.00	\$2.19
Chopped Onions	(per pound)		\$2.00	\$2.19
Pizza - Cheese (16")	(per pizza)		\$11.00	\$11.59
Pizza - 1 Topping (16")	(per pizza)		\$12.95	\$13.69
Pizza - Additional Toppings	(per topping)		\$1.95	\$2.09
Canned Soda	(each)		\$0.85	\$0.89
Canned Soda	(24 Pack)		\$15.00	\$15.79
Bottled Water	(24 pack)		\$11.00	\$11.59

Potato, Pasta, or Macaroni Salad	(per pound)		\$9.00	\$9.49	
<b>Birthday Cookie (Dorm Delivery included)</b>	(per cookie)		\$19.95	\$20.99	
<b>Birthday Bag</b> (assorted Candies and treats)	(per bag)		\$19.95	\$20.99	
Nachos with Cheese Sauce	(per tray)		\$60.00	\$62.99	
Cheese and Crackers	(per tray)		\$40.00	\$41.99	
<b>SPUD Bar (Butter, Chili, Cheddar Cheese, Sour Cream, Chili, and Bacon)</b>	(per person)		\$8.00	\$8.49	
Gourmet Cream Flavored Cupcakes	(per dozen)		\$24.00	\$25.29	
Pita Chips with Hummus	(each)		\$30.00	\$31.49	
Yoplait Yogurt	(each)		\$1.25	\$1.39	
Lasagna or Baked Pasta	(each)		\$30.00	\$31.49	
BBQ Pulled Pork or Chicken with buns (serves 30)	(per order)		\$45.00	\$47.29	
<b>John Marshall Room Restaurant</b>					
Lunch Buffet (Monday - Friday)	(per person)		\$10.50	\$10.99	
Soup & Salad Buffet	(per person)		\$8.00	\$8.49	
Canned Soda in the JMR	(each)		\$1.00	\$1.49	
Staff for JMR Meal in Shawkey Dining Room	(per event)		\$40.00	\$41.99	
JMR Specialty Dessert	(per person)	(DELETE)	\$2.50	\$2.50	(DELETE)

Combined Catering Price Increase = 5%

\$10,246.91    \$10,748.61

Athletic Concessions 2022-2023 Other Events - Sodexo & NPOs	2021-2022 Other Events	2022-2023 Other Events
<b>Price Decrease</b>		
<b>Price Increase</b>		
<b>Denotes New Item Ideas Proposed For Coming Year</b>		
<b>Menu Item (Sodexo &amp; NPOs)</b>		
22 oz. Fountain Soda	\$5.00	Unchanged
32 oz. Fountain Soda	\$7.00	Unchanged
20oz Bottled Aquafina	\$4.00	\$5.00
20oz Bottled Pepsi Products	\$4.00	\$5.00
20oz Bottled Gatorade	\$4.00	\$5.00
16 oz. Hot Beverage (Coffee/Hot Chocolate)	\$4.00	Unchanged
Wine 7 oz.	\$7.00	\$8.00
16 oz Domestic Can Beer	\$8.00	\$9.00
16 oz Craft Beer	\$8.00	\$10.00
Nacho Chips w/ Salsa	\$5.00	Unchanged
Nacho Chips w/ Cheese	\$6.00	Unchanged
Ultimate Nachos	\$9.00	Unchanged
7 oz Pretzel	\$5.00	Unchanged
Add On 2oz Cheese Cup	\$2.00	Unchanged
Add On 4oz Cheese Cup	\$3.00	Unchanged
Add On 2oz Chili	\$2.00	Unchanged
Add On 4oz Pulled Pork	\$4.00	Unchanged
Add On 2oz Diced Tomato	\$2.00	Unchanged
Add On 2oz Jalapenos	\$2.00	Unchanged
Add On 4oz Jalapenos	\$3.00	Unchanged
Add On 2oz Cole Slaw	\$2.00	Unchanged
Add On 4oz Cole Slaw	\$3.00	Unchanged
Cheeseburger	\$9.00	Unchanged
Add On Cheese Slice	\$2.00	Unchanged
Turkey Burger w/ Cheese	\$9.00	Unchanged
Vegetarian Burger	\$9.00	Unchanged
Double Cheeseburger	\$12.00	Unchanged
Candy	\$3.00	Unchanged
Cracker Jack	\$4.00	Unchanged
Chips	\$3.00	Unchanged



Popcorn	\$4.00	Unchanged
Popcorn Bucket	\$10.00	Unchanged
11 inch Pizza	\$12.00	Unchanged
Pizza (1/4 Cut) Slice	\$6.00	Unchanged
Pepperoni Rolls	\$5.00	Unchanged
Hot Dog	\$4.00	Unchanged
Philly Cheese Steak	\$9.00	\$10.00
Chicken CheeZee Philly	\$9.00	\$10.00
Panini	\$8.00	Unchanged
Loaded Pepperoni Roll	\$10.00	Unchanged
Grilled Chicken Sandwich	\$9.00	Unchanged
Pulled Pork Sandwich	\$9.00	Unchanged
Pulled Chicken Sandwich	\$9.00	Unchanged
Loaded Pulled Pork Ultimate Nachos	\$13.00	Unchanged
Loaded Pulled Chicken Ultimate Nachos	\$13.00	Unchanged
10oz Bowl Soup	\$5.00	Unchanged
10oz Bowl Chili (Beef)	\$7.00	Unchanged
Italian Sausage w/ Peppers & Onions	\$9.00	Unchanged
Bratwurst w/ Sauerkraut	\$9.00	Unchanged
Ultimate Nachos	\$9.00	Unchanged
Peanuts	\$4.00	Unchanged
Waffle Fries	\$6.00	Unchanged
Cheezy Waffle Fries	\$9.00	Unchanged
Ultimate Waffle Fries	\$11.00	Unchanged
Chicken Tenders (3 pcs)	\$9.00	Unchanged
Chicken & Waffle (2pcs + Waffle w/ Syrup)	\$9.00	Unchanged
Kids Chicken Tender (2pcs + Kids Waffle Fries)	\$6.00	Unchanged

Athletic Concessions 2022-2023 Other Events - SubContractors	Accepted 2021-2022 Other Events	Proposed 2022-2023 Other Events
<b>Price Decrease</b>		
<b>Price Increase</b>		
<b>Denotes New Item Ideas Proposed For Coming Year</b>		
<b>Menu Item (SubContractors)</b>		
<b>Ricks</b>		
16 oz. Lemonade	\$4.00	Unchanged
32 oz. Lemonade	\$6.00	Unchanged
Caramel Apple Chips	\$4.00	Unchanged
<b>Zuls</b>		
Frozen Lemonade	\$5.00	Unchanged
Hot Apple Cider	\$5.00	Unchanged
<b>Gino's</b>		
11 inch Pizza	\$11.00	Unchanged
Pizza (1/4 Cut) Slice	\$6.00	Unchanged
Pepperoni Rolls	\$4.00	Unchanged
<b>Midway</b>		
Hot Dog	\$4.00	Unchanged
Beef BBQ	\$7.00	Unchanged
BBQ Sundae	\$8.00	Unchanged
Milk Shake	\$6.00	Unchanged
<b>Bavarian Nuts</b>		
Bavarian Nuts	\$5.00	Unchanged
32 oz. Sweet Tea		\$5.00
Dippin Dots-Small		\$4.00
Dippin Dots-Large		\$6.00
<b>Scraggle Pop</b>		
Small Kettle Corn Bag	\$7.00	\$8.00
Large Kettle Corn Bag	\$9.00	\$10.00



Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
000000195863	SODEXHO AMERICA LLC		Discontinued	Inactive	
000000195864	SODEXO		Discontinued	Inactive	
✓ 000000195865	SODEXO AMERICA LLC		Active	Inactive	
000000195866	SODEXO INC & AFFILIATES		Active	Inactive	

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▼ **General Info**

<b>Vendor/Customer :</b> 000000195865	<b>Restrict Use by Department :</b>
<b>Legal Name :</b> SODEXO AMERICA LLC	<b>Miscellaneous Account :</b>
<b>Alias/DBA :</b>	<b>Internal Account :</b>
<b>Vendor Active Status :</b> Active ▼	<b>Third Party Only :</b>
<b>Vendor Approval Status :</b> Complete	<b>Third Party Vendor :</b>
<b>Customer Active Status :</b> Inactive ▼	<b>Third Party Customer :</b>
<b>Customer Approval Status :</b> Incomplete	<b>Inventory Customer :</b>
<b>Location Name :</b>	<b>Healthcare Provider :</b>
<b>First Name :</b>	<b>Never Archive :</b>
<b>Middle Name :</b>	<b>Restrict VSS Access :</b> No ▼
<b>Last Name :</b>	<b>Discontinue - No New Business :</b>
<b>Company Name :</b> SODEXO AMERICA LLC	<b>Prevent MA Reference :</b>
<b>Previous Name :</b>	<b>PunchOut Enabled :</b>
<b>Previous Street :</b>	<b>Re-PunchOut Enabled :</b>
<b>Previous City :</b>	<b>Electronic Order Enabled :</b>
<b>Previous State/Province :</b>	<b>W-9 Received :</b>
<b>Previous Country :</b>	<b>W-9 Received Date :</b>
	<b>W-8 Received :</b>
	<b>W-8 Received Date :</b>
	<b>Accepts Credit Cards :</b>
	<b>Active From :</b> 01/01/1999
	<b>Active To :</b>
	<b>Last Usage Date :</b> 08/19/2022
	<b>Department :</b>
	<b>Unit :</b>

▼ **Headquarters**

<b>Headquarters Account :</b> Yes	<b>Web Address http:// :</b>
<b>Headquarters Account Code :</b> 000000195865	<b>Catalog DUNS :</b>
<b>Headquarters Account Legal Name :</b> SODEXO AMERICA LLC	<b>Catalog Extended DUNS :</b>
<b>Franchise Account :</b>	<b>Catalog Unique Entity Identifier :</b>
	<b>Taxpayer ID Number :</b> 522208632
	<b>Taxpayer ID Number Type :</b> EIN ▼

▼ **Organization**

<b>Organization Type :</b> Company ▼	<b>1099 Indicator :</b> No
<b>1099 Classification :</b> Corporation ▼	<b>1042-S Indicator :</b>
<b>1042-S Ch. 3 Recipient Code :</b>	<b>Taxpayer ID Number :</b> 522208632
<b>1042-S Ch. 4 Status Code :</b>	<b>Taxpayer ID Number Type :</b> EIN ▼
<b>Number of Employees :</b> ▼	<b>Detailed TIN Type :</b>
<b>Merchant ID :</b>	<b>Foreign Tax ID :</b>
<b>Sex :</b> ▼	<b>GIIN :</b>
<b>Date of Birth :</b>	<b>1042-S Recipient Account Number :</b>
<b>Marital Status :</b> ▼	<b>W-8 Form :</b> ▼
<b>Annual Income :</b> ▼	<b>Tax Profile :</b> NOTAX
<b>IRS Country of Residence :</b>	<b>Tax Profile Name :</b> No Tax
<b>IRS Country Sub Code :</b>	<b>EBIC Number :</b>
<b>Contract Withholding Exempt :</b>	<b>IAEC Number :</b>
<b>National Provider ID :</b>	<b>Web Address http:// :</b>
<b>Assigning Authority :</b>	<b>Employee ID :</b>
<b>CAGE Code :</b>	<b>Employee Status :</b> ▼
<b>Permanent Staffed Office in State :</b>	<b>Supplier Shared Secret :</b>

▼ **Disbursement Options**

<b>Category :</b>	<b>Hold Payment :</b>
<b>Description :</b>	<b>Hold Payment Authorized By :</b>
<b>Default Type :</b> Check	<b>Hold Payment Authorized On :</b>
<b>Default Priority :</b> 99	<b>Hold Reason :</b>
<b>Default Format :</b> REG	
<b>Default Format Description :</b>	<b>Prevent New Spending :</b> ▼
<b>Scheduled Payment Day :</b>	<b>Prevent New Orders :</b> For All Departments ▼
<b>Single Payment Indicator :</b>	<b>Third Party Code :</b>
<b>Name on Check :</b> Legal Name ▼	<b>Third Party Name :</b>
<b>Eligible for VCA Payments :</b>	<b>Third Party Approved By :</b>
<b>VCA Effective From Date :</b>	<b>Third Party Approved On :</b>
<b>VCA Effective To Date :</b>	
<b>VCA Primary Email :</b>	

Third Party Reason :

VCA Secondary Email :

VCA Comments :

Always Infer Third Party Vendor :

Third Party Address ID :

▼ Prenote/EFT

Generate EFT Payment : EFT Format :  
 ABA Number : EFT Format Description :  
 Bank Name : EFT Status :  
 Account Type : Last Status Change :  
 Account Number : EFT Status Description :  
 Routing ID Number :  
 Bank Phone Number : Prenote Requested Date :  
 Prenote Return Reason : Prenote Return Reason Explanation :  
 Prenote Return Reason Message :  
 Foreign Correspondent Bank Name : W-9 Mailing Date :  
 Foreign Correspondent Bank Branch Country Code : W-9 Response Date : 08/07/2006  
 Account Number Linkage to Provider Identifier :  
 Reason for Submission :

▼ Remittance Advice

Remittance Advice Required :  
 Remittance Advice Format :  
 Remittance Advice Format Description :  
 Remittance Advice Transmission Mode :

▼ Vendor Terms

Number of Days 1 : Number of Days 3 :  
 Discount Percent 1 : Discount Percent 3 :  
 Discount Always 1 : Discount Always 3 :  
 Number of Days 2 : Number of Days 4 :  
 Discount Percent 2 : Discount Percent 4 :  
 Discount Always 2 : Discount Always 4 :

▼ Accounts Receivable

Default Receipt Type : Bill Headquarters :  
 Default Billing Profile : Bankruptcy :  
 Cost Accounting Funding Type : Central Statement BPRO :  
 Credit/Debit Card Type : Central Statement Billing Location :  
 Credit/Debit Card Number : Central Statement Address ID :  
 Name on Card : Suppress Central Statement :  
 Credit/Debit Card Expiration Month : Suppress Central Past Due Statement :  
 Credit/Debit Card Expiration Year :

▼ eMALL

DUNS : 011441537 Preferred Ordering Method :  
 Extended DUNS : Peard Acceptance Level :  
 Unique Entity Identifier : Create Certification Document :  
 Internet Catalog : Vendor Preference Level : 99  
 VSS Registered :

▼ Location Information

\*Verify My Locations by : Create My Own  
 Vendor Verification Based On : Migrated vendor accounts ha  
 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 : 03/18/2013 Unemployment Insurance :  
 Registration Effective Date : 03/18/2013 Worker's Compensation :  
 Registration Expiration Date : 04/01/2014 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 : conversion  
Conversion User  
Created On : 06/03/2014  
Last Approved By : pickensr  
Richard Pickens  
Last Approved On : 03/02/2022  
Date Registered : 06/03/2014  
Last Modified By : pickensr  
Richard Pickens  
Last Modified On : 03/02/2022  
Comments :

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