Purchase Change Request				Marshall U Office of P One John Ma Marshall UNVERSITY Huntington, W			Purchasing arshall Drive		Order # MU20MEDHUB	
FY 24	Buyer MD	Dat 06/0	e 09/23	Accou	ınt	P.O. Date		Contract MU20MED	OHUB	
Document ☐ Requisition (Cancellation only) ☐ Regular Purchase Order ☐ Contract Purchase Order ☐ Open End Contract Purchase ☐ Agreement					Document Action Cancellation Increase/Decrease Unused Balance Freight Renewal Extension Error	e	Change	or in Total Amount ange of Account ange of Vendor Name/Address er		
Vendor Name, Address, Phone #, etc. Vendor Code Ascend Learning Holdings LLC Medhub LLC 11161 Overbrook Road, Leawood, KS 6					6211		G Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100			
Ph# 612-8 Item#	Quantity	Fax			N#32-0222868 scription of Change			Unit Price	Extended Price	
			d update tions, and nange ord three (3) 4 7/1/23 5 7/1/24	the pricill specific ders. years to - 6/30/24	Order # 1 ng of the original contrations in the origi		to all			
Reason for Change: Contract Renewal and approved price increase							Previous Tot	al \$	162,250.00	

Approved:	Michelle Willedar	06/09/2023
	Authorized Signature	Date
	N/A	
	Attorney General if required	Date

Increase

Decrease

New Total

\$ 24,257.00

\$ 186,507.00



Office Address

510 Marquette Avenue S. 3rd Floor Minneapolis, MN 55402 Voice: (734) 580-2000

Remittance Only Address 62562 Collection Center Drive Chicago, IL 60693-0625

Software Order Form

Organization Name	Marshall University Joan C. Edwards School of Medicine
Contact	Michael McCarthy
Email	mccarthy@marshall.edu
Billing Address	1600 Medical Center Drive
City, State, ZIP	Huntington, WV 25701
Phone	304.691.1765
Toy ID #	

Sales Rep	Kelly Napolitano	
Phone	651.796.3250	
Email	kelly.napolitano@medhub.com	
Proposal Date	11/2/2022	
Service Start Date	July 1, 2023	
Service End Date	June 30, 2026	
Service Term	3 Years	
Billing Method	Net 30	
Billing Type	Annually	
PO required		
PO Number		

Up to Qty	Type of Program	Product	Type of User	Description	Additional Notes	Per Unit Fee	First Year Fees
363	UME	MedHub	Student	Annual Subscription Fee Per Authorized User	7/1/2023-6/30/2024	\$163.00	\$59,169.00
1	UME	Other (see notes)	Multi (see notes)	Training Services Bundle - Learning Portal & Q Training	Free Year One	\$8,000.00	\$0.00
1	UME	MedHub	Administrator	UME Consulting	Discounted \$2,000	\$9,800.00	\$5,000.00
						Subtotal	\$64,169.00
Up to Qty	Type of Program	Product	Type of User	Description	Additional Notes	Per Unit Fee	Second Year Fees
363	UME	MedHub	Student	Annual Subscription Fee Per Authorized User	7/1/2024-6/30/2025	\$163.00	\$59,169.00
1	UME	Other (see notes)	Multi (see notes)	Training Services Bundle - Learning Portal & Q Training	Discounted \$2,000	\$8,000.00	\$2,000.00
						Subtotal	\$61,169.00
Up to Qty	Type of Program	Product	Type of User	Description	Additional Notes	Per Unit Fee	Third Year Fees
363	UME	MedHub	Student	Annual Subscription Fee Per Authorized User	7/1/2025-6/30/2026	\$163.00	\$59,169.00
1	UME	Other (see notes)	Multi (see notes)	Training Services Bundle - Learning Portal & Q Training	Discounted \$2,000	\$8,000.00	\$2,000.00
						Subtotal	\$61,169.00
						Total First Year Fee	\$64,169.00
		Access for Facu	ılty/Physician, Administ	rator and/or Preceptors are include unless otherwise noted.		Total Second Year Fee	\$61,169.00
MedHub Platform Or	nly: Billable trainee count	s for the term listed a	hove are based upon a	calculated census of trainees with an active appointment or enrollment i	record in the most recent full academic	Total Third Year Fee	\$61,169.00
in the second se						Total Contract Value	¢196 E07 00

year completed. Any census increase in subsequent years of the term will be calculated using the same method.

Total Contract Value \$186,507.00

Important Terms:

This Order is governed solely by the terms of the MedHub Software as a Service Agreement executed between the parties (the "Agreement") and this Order, once executed, will be incorporated into the Agreement. Until executed, this Order is an offer which expires 90 days from the proposal date noted above. This Order Form, once signed by you, below, and submitted to MedHub is non-cancellable.

Payment: All MedHub invoices are due and payable based on the billing method described above. The Per Unit Fee may be increased upon 30 days advance notice; provided, however, that such fees may not be increased by more than 5% per contract year. The annual Total Fee shall not fluctuate by more than 5% unless due to increased subscriptions, in which case the annual Total Fee will reflect the increased subscriptions in excess of five percent. MedHub reserves the right to suspend online access in the event that any payment is more than 90 days overdue. Any tax owed by you will be added to the purchase amount. If you are tax-exempt, please provide your tax-exempt certificate prior to invoicing to MedHub. Please refer to section 5.3 in the MedHub Software as a Service Agreement for reimbursable expenses.

Name: Michelle Wheeler, Interim Director of Purchasing

(Please print/type)

(Authorized Representative of Customer)

Date: 6/9/2023

Kelly Napolitano MedHub CSM

Menu

	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name		
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