Purchase Order # Marshall University Office of Purchasing MU23FBEMOVE **Change Request** One John Marshall Drive Huntington, WV 25755-4100 FY P.O. Date Buyer Account Date Contract 07/11/2024 07/17/2023 25 LL Varies MU23FBEMOVE **Document Action Document** Error in Total Amount Cancellation Requisition (Cancellation only) Change of Account ✓ Increase/Decrease Regular Purchase Order Change of Vendor Name/Address Unused Balance Contract Purchase Order ☐ Other Freight Open End Contract Purchase ∇ Renewal Agreement Extension Error Vendor Code 55-0752625 Vendor Name, Address, Phone #, etc. **BOG Unit Name & Address** Marshall University Central Van and Storage, Inc. Office of Purchasing PO Box 626 One John Marshall Drive Poca, WV 25159 Huntington, WV 25755-4100 Ph# 800-753-1898 Fax gpapa@centralvan.com FEIN#55-0752625 **Quantity** Description of Change Unit Price **Extended Price** Item# Change Order # 2 To correct contract MU23FBEMOVE in accordance with the same terms. conditions, and specifications contained in the original contract and all authorized change orders. FOOTBALL EQUIPMENT TRANSPORTATION SERVICES CONTRACT Effective Dates (s): July 17, 2024 - July 16, 2025 Renewal # 1 of 4 Renewals Remaining: Three (3) Vendor Contact: Gene Papa, Jr., gpapa@centralvan.com Previous Total

| Approved: | Michelle M Realey. | July 19, 2024 |
|-----------|------------------------------|---------------|
| | Authorized Signature | Date |
| | N/A | |
| | Attorney General if required | Date |

Increase

Decrease

New Total

Open-End

Open-End

Reason for Change: To correct the effective date.

cover page of Change Order 1.

Change Order 1 had the incorrect effective date, this is correct the