

Purchase Change Request



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

Order #
MU24EVENUETIX

FY 24	Buyer LL	Date 06/06/2024	Account VARIES	P.O. Date 08/15/2023	Contract MU24EVENUETIX
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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 <input type="checkbox"/> Cancellation <input type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Extension Error	<input type="checkbox"/> Error in Total Amount <input type="checkbox"/> Change of Account <input type="checkbox"/> Change of Vendor Name/Address <input checked="" type="checkbox"/> Other
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Vendor Name, Address, Phone #, etc. A L Tier II LLC / Paciolan LLC PO Box 824841 Philadelphia PA 19182-1841	Vendor Code 470911648	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
Ph# 508-523-4040	Fax	FEIN# 470911648

Item#	Quantity	Description of Change	Unit Price	Extended Price
		<p align="center">Change Order # 1</p> <p>To amend the contract MU24EVENUETIX all in accordance with the terms, conditions, and specifications contained in the original contract and all authorized change orders as per the Investment Addendum beginning on Page 2 and renew the contract.</p> <p align="center">SOFTWARE ONLINE TICKETING</p> <p>To amend the Master System Purchase and Software License Agreement by adding the Investment Addendum for Access Management and to renew the Master System Purchase and Software License Agreement.</p> <p>Effective Date of Change(s): 07/01/2024</p> <p>Contract Effective Dates: July 1, 2024 - June 30, 2025 Renewal 2 of 5 Renewals Remaining: 3</p>		

Reason for Change: 1. To amend the Master System Purchase and Software License Agreement by adding the Investment Addendum for Access. 2. To renew the Master System Purchase and Software License Agreement.	Previous Total	\$ Open-end
	Increase	\$ -
	Decrease	\$ -
	New Total	\$ Open-end

Approved: Michelle W. Steeler 6/11/2024
Authorized Signature Date

N/A

Attorney General if required Date

INVESTMENT ADDENDUM
Marshall University

HARDWARE, SOFTWARE AND SERVICES			
Qty	Description	Unit Price	Ext Price
HARDWARE			
2	IDTECH SREDkey Device w/P2PE Key Injection	\$365	\$730
SUBSCRIPTION SERVICES			
1	Annual Maintenance & Encryption Fee		\$840

Investment Addendum
FEES AND PAYMENT TERMS

Marshall University

FEES			
HARDWARE	\$730		
ANNUAL MAINTENANCE AND ENCRYPTION	\$840		
PAYMENT TERMS			
DUE and payable upon mutual execution of this Investment Addendum	\$730		
DUE ON July 1, 2024 and each July 1st thereafter thru Term of Agreement.	\$840		
<p>This Investment Addendum supplements the Investment Addendum (Addenda) to the Master Software and Services Agreement effective as of July 1, 2023 ("Agreement") by and between Paciolan, LLC. and Marshall University Athletics. This Investment Addendum shall be subject to the terms and conditions of the Agreement and is incorporated therein by reference. In the event of any conflict between this Investment Addendum and the Agreement, the Agreement shall prevail. IN WITNESS WHEREOF, the parties have caused this Investment Addendum to be executed and do each hereby represent that their respective signatory whose signature appears below has been and is on the date hereof duly authorized by all necessary and appropriate action to execute this Investment Addendum.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top; padding: 10px;"> <p align="center">PACIOLAN, LLC</p> <p>Signature: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date: _____</p> </td> <td style="width: 50%; vertical-align: top; padding: 10px;"> <p align="center">MARSHALL UNIVERSITY DEPARTMENT OF ATHLETICS</p> <p>Signature: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date: _____</p> </td> </tr> </table>		<p align="center">PACIOLAN, LLC</p> <p>Signature: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p align="center">MARSHALL UNIVERSITY DEPARTMENT OF ATHLETICS</p> <p>Signature: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
<p align="center">PACIOLAN, LLC</p> <p>Signature: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p align="center">MARSHALL UNIVERSITY DEPARTMENT OF ATHLETICS</p> <p>Signature: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>		

Vendor/Customer

Menu

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ VC0000047446	AL TIER II LLC		Active	Inactive	PATRON SOLUTIONS LLC
VC0000047448	PACIOLAN LLC		Active	Inactive	
VC0000047449	SPECTRA TICKETING & FAN ENGAGEMENT		Active	Inactive	
VC0000086834	LEARFIELD COMMUNICATIONS LLC		Active	Inactive	
VC0000086835	LEARFIELD		Active	Inactive	
VC0000086824	SIDEARM SPORTS LLC		Active	Inactive	
VC0000089969	LEARFIELD AMPLIFY SEATING LLC		Active	Inactive	
VC0000095831	ANC SPORTS ENTERPRISES LLC		Active	Inactive	
VC0000097477	LEARFIELD AMPLIFY TICKETING LLC		Active	Inactive	

From 1 to 9 of 9 First Prev Next Last [Attachments](#)

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

▼ General Info

Vendor/Customer : VC0000047446	Restrict Use by Department : <input type="checkbox"/>
Legal Name : AL TIER II LLC	Miscellaneous Account : <input type="checkbox"/>
Alias/DBA : <input type="text"/>	Internal Account : <input type="checkbox"/>
Vendor Active Status : Active <input type="checkbox"/>	Third Party Only : <input type="checkbox"/>
Vendor Approval Status : Complete <input type="checkbox"/>	Third Party Vendor : <input type="checkbox"/>
Customer Active Status : Inactive <input type="checkbox"/>	Third Party Customer : <input type="checkbox"/>
Customer Approval Status : Incomplete <input type="checkbox"/>	Inventory Customer : <input type="checkbox"/>
Location Name : <input type="text"/>	Healthcare Provider : <input type="checkbox"/>
First Name : <input type="text"/>	Never Archive : <input type="checkbox"/>
Middle Name : <input type="text"/>	Restrict VSS Access : No <input checked="" type="checkbox"/>
Last Name : <input type="text"/>	Discontinue - No New Business : <input type="checkbox"/>
Company Name : AL TIER II LLC	Prevent MA Reference : <input type="checkbox"/>
Previous Name : PATRON SOLUTIONS LLC	PunchOut Enabled : <input type="checkbox"/>
Previous Street : <input type="text"/>	Re-PunchOut Enabled : <input type="checkbox"/>
Previous City : <input type="text"/>	Electronic Order Enabled : <input type="checkbox"/>
Previous State/Province : <input type="text"/>	W-9 Received : <input type="checkbox"/>
Previous Country : <input type="text"/>	W-9 Received Date : 07/21/2022 <input type="text"/>
	W-9 Received : <input type="checkbox"/>
	W-8 Received Date : <input type="text"/>
	W-8 Received : <input type="checkbox"/>
	Accepts Credit Cards : <input type="checkbox"/>
	Active From : 11/01/2016 <input type="text"/>
	Active To : <input type="text"/>
	Last Usage Date : 04/02/2024 <input type="text"/>
	Department : <input type="text"/>
	Unit : <input type="text"/>

► Headquarters

► Organization

► Disbursement Options

► Prenote/EFT

► Remittance Advice

► Vendor Terms

► Accounts Receivable

► eMALL

► Location Information

► Fee and Vendor Compliance Holds

Fee Exempt : <input type="checkbox"/>	Tax Clearance : <input type="checkbox"/>
Registration Application Date : <input type="text"/>	Unemployment Insurance : <input type="checkbox"/>
Registration Effective Date : <input type="text"/>	Worker's Compensation : <input type="checkbox"/>
Registration Expiration Date : <input type="text"/>	Secretary of State Registration : <input type="checkbox"/>
Pre-Registration Code : <input type="text"/>	Federal Debarred : <input type="checkbox"/>

► Executive Compensation

► Additional Information

► Travel

► Change Management

To:

CREATE DOCUMENT> [Create New Record](#) [Modify Existing Record](#)

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