

Department of Administration **Purchasing Division** 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia **Master Agreement**

Order Date: 2016-02-29

CORRECT ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, AND SHIPPING PAPERS.
QUESTIONS CONCERNING THIS
ORDER SHOULD BE DIRECTED TO
THE DEPARTMENT CONTACT.

Order Number: CMA 0212 0212 DEBT15F	Brown 17.11
	Procurement Folder: 61343
Document Name: Change Order No 3 - DEBT15F - Conserve	Reason for Modification:
Document Description: Statewide Contract for Debt Collection	Change Order No. 3 - Administrative change order to change the dates in the dates in the commodity lines.
Procurement Type: Central Master Agreement	
Buyer Name: Sheila L Hannah	
Telephone: (304) 558-4317	
Email: sheila.l.hannah@wv.gov	
Shipping Method:	Effective Start Date: 2015-01-01
Free on Board:	Effective End Date: 2016-12-31

VENDOR DEPARTMENT CONTACT Vendor Customer Code: 000000106783 Requestor Name: Sheila L Hannah CONSERVE Requestor Phone: (304) 558-4317 200 CROSSKEYS OFFICE PARK Requestor Email: sheila.l.hannah@wv.gov **FAIRPORT** NY 14450 US Vendor Contact Phone: (999) 999-9999 Extension: Discount Percentage: 0.0000 Discount Days: 0

INVOICE TO		SHIP TO		
VADIOUG LOCATIONS AS INDICATED TO			STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV 99999	No City	WV 99999	

Total Order Amount Open End

FORM ID: WV_PRC_CMA_001 8/14

AGENCY COPY

162/2/16		
PURCHASING DIVISION AUTHORIZATION SIGNED BY: DATE: ELECTRONIC SIGNATURE ON FILE	DATE:	SIGNED BY: MAR 1 1 2016 ELECTRONIC SIGNATURE ON FILE
Date Printed: Feb 29, 2016 Order Number: DEBT15F	Page: 1	FORM ID : WV PRC CMA 001 8/14

Extended Description:

Change Order No. 3 - Administrative change order to change the dates in the commodity lines to match the renewal period.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	84101704				\$0.000000
	Service From	Service To			
	2016-01-01	2016-12-31		•	

Commodity Line Description: Debt Collection - Colleges and Universities

Extended Description:

Colleges and Universities
Type of Account - Per Debt
% of Amount Collected - 23.00%
See attached Usage Schedule prior to issuing delivery order.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	84101704				\$0.000000
	Service From	Service To		· · · · · · · · · · · · · · · · · · ·	,
	2016-01-01	2016-12-31			

Commodity Line Description: Debt Collection - Rate of Second Placement - Colleges

Extended Description:

Rate of Second Placement
Type of Account - Colleges
% of Amount Collected - 28.50%
See attached Usage Schedule prior to issuing delivery order.

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	Document Phase	Document Description	Page 3
DEBT15F	Draft	Statewide Contract for Debt Co llection	of 3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions