



CONTRACT RENEWAL LETTER

Date: August 3, 2020

Contract #: UCPJMU4469

Service: Card System Maintenance, Equipment, and Services

Renewal Period: 10/1/2020 to 9/30/2021

Renewal #: 5 of 9 One-Year

Issued By: James Madison University
Colleen Johnson, Buyer Specialist Ph: 540-568-3137
Fx: 540-568-7935

Contractor: The CBORD Group, Inc.
Attn: Christine Curkendall Carter
950 Danby Road, Suite 100c
Ithaca, NY 14850 Ph: 607-330-7511

Contract Administrator: Heather Wilharm, Business Services

Description of Renewal Notice:

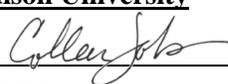
In accordance with the renewal provision of the original contract all terms, conditions, and specifications of the original contract remain the same during the contract renewal period, along with any modifications that have been incorporated up until this point.

All invoices shall be submitted within sixty days of contract renewal term expiration as well as for each subsequent contract renewal period. Any invoices submitted after the sixty day period will not be processed for payment.

Return one executed renewal notice to my attention within ten days.

The CBORD Group, Inc.

 Christine Curkendall Carter

James Madison University
 By: 
 Colleen Johnson,

Name (print)
 Director Contract Administrator 08/03/2020

Title Date Signed

Name (print)
 Buyer Specialist 08/03/2020

Title Date Signed