



**CONTRACT RENEWAL LETTER**

**Date:** August 04, 2021

**Contract #:** UCPJMU4469

**Service:** Card System Maintenance, Equipment, and Services

**Renewal Period:** 10/1/2021 to 9/30/2022

**Renewal #:** 6 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.**

By  Christine Curkendall Carter  
signed 4e22661-941d-44b2-9472-18dad0e163d8  
Christine Curkendall Carter

*Name (print)*

Director Contract Administrator

*Title*

*Date Signed*

**James Madison University**

By:   
Colleen Johnson,

*Name (print)*

Buyer Specialist

*Title*

8/4/2021

*Date Signed*