



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
signature4e22661-941d-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

Date Signed

8/4/2021