



CONTRACT RENEWAL LETTER

Date: April 17, 2023
Contract #: UCPJMU6343
Service: Band and Guard Supplies and Accessories
Renewal Period: 6/28/2023 to 6/27/2024
Renewal #: 1 of 4 One-Yr
Issued By: James Madison University
Shanna Devers, Buyer Senior
Ph: 540-568-3131
Fx: 540-568-7935

Contractor: Band Shoppe
8900 Hwy 65
Cynthia, Indiana 47612

Contract Administrator: Scott Ridders, Band

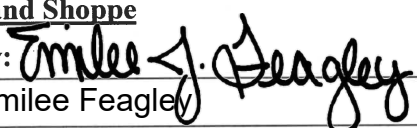
Description of Renewal Notice:

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. The contract pricing will remain the same and is attached to this renewal.

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.


Band Shoppe

By: 
Emilee Feagley

Name (print)
National Sales Manager 04/24/2023

Title Date Signed

James Madison University

By: 
Shanna Devers,

Name (print)
Buyer Senior 4/24/2023

Title Date Signed

Contract #: UCPJMU6343

Contractor: Band Shoppe

Renewal Period: 6/28/2023 to 6/27/2024

Commodity: Band and Guard Supplies and Accessories

Pricing Schedule

1. Pricing discounts shall be as detailed in the pricing schedule below:

FIELD EQUIPMENT & ACCESSORIES	% off published price
Podiums	0%
Ladders	0%
Transport Carts	0%
Music Stands	0%
Music Stand Carts	0%
Floor Covering Carts	0%
Field Lighting	N/A
Field Generators	N/A
Field Stands – Percussion	0%
Synthesizer Cart	0%
Keyboard Cart/Mallet Movers	0%
Field Accessory Racks (percussion)	0%
Field Striper	0%
Athletic Field Paint	0%
Measuring Tape Reel	0%
Yardline Markers	0%
PERCUSSION EQUIPMENT & ACCESSORIES	% off published price
Field Accessory Racks	0%
Keyboard Cart/Mallet Mover	0%
Synthesizer Cart	0%
Instrument Stands	0%
Drum Heads	N/A
Drum Sticks	0%
Keyboard Mallets	0%
Drum Keys and Accessories	0%
Drum Stick Holders/Claw	N/A
Marching Drum Accessories	0%
INSTRUMENT ACCESSORIES	% off published price
Lyres	0%
Flip Folders	0%
BERP	N/A
Mouthpieces	N/A
Whistles	0%
Lanyards	0%
Instrument Repair Kits	0%
Cases	0%
ELECTRONICS & SOUND EQUIPMENT	% off published price

Field PA System	0%
Field PA Transport Carts	0%
Power Generators	N/A
Extension Cords/Power Strips	N/A
Gig Rig/Equipment Cases	N/A
Microphones	0%
Synthesizer/Electric Keyboard	N/A
Wireless PA System	0%
Megaphones	0%
Bass Amplifier	N/A
Keyboard Amplifier	N/A
Dr. Beat Metronome	0%
Metronomes	0%
Metronome Accessories	0%
Tuner	0%
Digital Recorders	0%
EDUCATIONAL SUPPLIES	% off published price
Finale	N/A
Sibelius	N/A
Pyware	0%
ProTools	N/A
STORAGE EQUIPMENT	% off published price
Uniform Storage Racks	0%
Uniform Storage Carts	0%
Instrument Storage Racks	0%
BANNERS & PARADE EQUIPMENT	% off published price
Custom Parade Banners	0%
Banner Frames and Accessories	0%
Flag Poles and Accessories	0%
GUARD EQUIPMENT & SUPPLIES	% off published price
Stock Flags	0%
Custom Flags	0%
Practice Flags	0%
Over-Sized Flags	0%
Flag Poles	0%
Flag Pole Accessories	0%
Electrical Tape	0%
Flag Fabric	0%
Rifles	0%
Sabers	0%
Batons	0%
Flag/Equipment Bags	0%
Flag Storage	0%
Indoor Floor Carts	0%
Uniform Accessories to consist of:	% off published price
Footwear	0%
Gloves	0%
Podiums	0%

Digital Flags	0%
Tape	0%
Accessories Bags	0%
Bell Covers	0%
Masks	0%
Instrument Jackets	0%
Props	0%
Floors	0%
Backdrops	0%
Plumes	0%

2. Contractor shall waive all restocking fees and return shipping fees on returns due to errors made by the contractor.
3. The Purchasing Agency will be responsible for all shipping charges unless stated otherwise at the time of the order.
4. There shall be no additional miscellaneous or incidental fees that have not been identified in the contract.
5. Payment will be made upon the receipt of a valid invoice and in accordance with the Code of Virginia, §2.2-4347 through 2.2-4354, Prompt Payment.