



CONTRACT RENEWAL LETTER

Date: April 14, 2023
Contract #: UCPJMU6029
Service: Telecommunications Equipment & Supplies
Renewal Period: 7/26/2023 to 7/25/2024
Renewal #: 2 of 4 One-Yr
Issued By: James Madison University
 Doug Chester, Buyer Senior Ph: 540-568-4272
 Fx: 540-568-7935

Contractor: Accu-Tech Corporation
 Attn: Walter Baker
 2256-A Dabney Road
 Richmond, VA 23230 Ph: 804-204-1507

Contract Administrator: Nancy Sours, Telecommunications

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.

Accu-Tech Corporation
 By: Walter Baker
 Walter Baker

James Madison University
 By: [Signature]
 Doug Chester, VCO

Name (print)
 Branch Manager 4/25/23
Title Date Signed

Name (print)
 Buyer Senior 4/17/23
Title Date Signed

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Commodity: Telecommunications Equipment & Supplies

Pricing Schedule

1. Contractor's Pricing:

Manufacturer	Discount Off MSRP*
3M	35%
Belden	40%
Blonder Tongue	38%
Brady	35%
Cablofil	33%
Chatsworth	40%
Circa	35%
Commscope	38%
Corning	38%
Gaitronics	38%
General Cable - OSP	32%
General Cable - Premise	42%
Maxcell	35%
Ortronics	42%
Panduit	40%
Preformed Line Products	33%
Superior Essex - Premise	42%
Superior Essex -OSP	32%
Wiremold	35%
ALL OTHER ITEMS NOT LISTED ABOVE	35%
<p align="center">*MSRP listed on Accu-Tech Cloud Site. https://www.accu-tech.com/theaccutechcloud</p> <p align="center">Contact sales representative for access to site.</p>	

2. Contractor shall provide free ground shipping to the Purchasing Agency for standard in-stock, non-rush orders. Expedited freight requests will be handled on a case-by-case basis.
3. Contractor shall waive all restocking and return shipping fees with the exception of special-order products identified as non-returnable at the time of order.

4. Contractor shall not bill the Purchasing Agency charge card processing fees.
5. All deliveries made to the Purchasing Agency shall be FOB destination.
6. The Contractor has disclosed all potential fees. Additional charges will not be accepted.