

# AMENDMENT NO 1

## NORTHWEST MISSOURI STATE UNIVERSITY UNIVERSITY CONTRACT

BUYER: JODY THROENER  
PHONE: (660) 562-1572  
FAX: (660) 562-1422

CONTRACT NUMBER: UC201361  
RENEWAL PERIOD: 1<sup>ST</sup> OF 5

\* - ASTERISK INDICATE CHANGE(S)

MAIL TO:  
NORTHWEST MO STATE UNIV.  
PURCHASING DEPARTMENT  
800 UNIVERSITY DRIVE  
MARYVILLE, MO 64468

SPECIAL DELIVERY TO:  
NORTHWEST MO STATE UNIV.  
PURCHASING DEPARTMENT  
SUPPORT SERVICE BLDG.  
WEST 16<sup>TH</sup> & COLLEGE PARK DR  
MARYVILLE, MO 64468

**Title:** BANKING PARTNERSHIP - BEARCAT CARD  
**Contract Period:** \* JUNE 1, 2018 THROUGH MAY 31, 2019  
WITH FOUR (4) ONE YEAR OPTIONAL RENEWALS REMAINING  
MUST BE SIGNED TO BE VALID

THE BIDDER HEREBY AGREES TO FURNISH ITEMS AND/OR SERVICES, AT THE PRICES QUOTED, PURSUANT TO THE REQUIREMENTS AND SPECIFICATIONS CONTAINED IN THIS DOCUMENT. WHEN THIS DOCUMENT IS COUNTERSIGNED BY THE PURCHASING DEPARTMENT, IT BECOMES A BINDING CONTRACT IN WHICH THE LANGUAGE OF THIS DOCUMENT SHALL GOVERN IN THE EVENT OF A CONFLICT. A PURCHASE ORDER WILL BE ISSUED, BY NORTHWEST, AS A RELEASE AGAINST THIS CONTRACT.

David L. Schmidt  
AUTHORIZED SIGNATURE

2/8/2019  
DATE

David L. Schmidt  
PRINTED NAME

Market President  
TITLE

U.S. Bank  
COMPANY NAME

david.l.schmidt@usbank.com  
EMAIL

1601 S. Main St  
MAILING ADDRESS

Maryville  
CITY

MD  
STATE

64468  
ZIP

660-562-2000  
PHONE (INCLUDE AREA CODE)

660-562-2421  
FAX (INCLUDE AREA CODE)

31-0841368  
FEDERAL TAX ID NUMBER

\_\_\_\_\_  
SOCIAL SECURITY NUMBER

### NOTICE OF AWARD: (NORTHWEST USE ONLY)

DATE OF ORIGINAL AWARD: 03/22/13

Section 34.040.6 RSMo Date: \_\_\_\_\_

Jody Throener  
BUYER

Alan Buckley  
DIRECTOR

2/18/19  
DATE

2/21/19  
DATE

[Signature]  
AUTHORIZED SIGNATURE

2/26/19  
DATE

## EXHIBIT B

### CARD OPERATIONS PAYMENT

\* 3. Bank will pay an additional **\$6,000** for renewal year one for on-going card stock and ribbon expense.

All other Bank obligations remain the same with no change.

All subsequent renewal years (2-5) shall remain the original contract amount of **\$8,000** per year for on-going card stock and ribbon expense.