

State of West Virginia Agency Master Agreement

Order Date: 2024-11-07

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Number:	AMA 1300 1300 STO2500000003 1	Procurement Folder:	1522654
Document Name:	Reverse ATM Services	Reason for Modification:	
Document Description:	Reverse ATM Services		
Procurement Type:	Agency Master Agreement		
Buyer Name:	Kevin L Bowling		
Telephone:	304-558-5000		
Email:	lee.bowling@wvsto.gov	·	
Shipping Method:	Best Way	Effective Start Date:	2024-11-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-11-14

VENDOR				DEPARTMENT CONTACT		
Vend	dor Customer Code:	VS00000472	:80		Requestor Name:	Alberta Kincaid
Read	dy Credit Corporation				Requestor Phone:	(304) 341-0723
7100	Shady Oak Rd				Requestor Email:	alberta.kincaid@wvsto.gov
Eder	n Prairie		MN	55344		
US						
Vend	dor Contact Phone:	7013067641	Extension	n:		
Disc	ount Details:					
	Discount Allowed	Discount Per	centage	Discount Days		
#1	No	0.0000		0		
#2	No					
#3	No		·	·		
#4	No					

INVOICE TO		SHIP TO		
		MANAGER OFFICE SERVICES		
WEST VIRGINIA STATE TREASURERS OFFICE		WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE		
322 70TH ST SE		7300 MACCORKLE AVE SE		
CHARLESTON	WV 25304	CHARLESTON	WV 25304	
us		us		

Page: 1

Total Order Amount:	Open En

DEPARTMENT AUTHORIZED SIGNATURE

SIGNED BY: Rebecca A Manning

DATE: 2024-11-07

ELECTRONIC SIGNATURE ON FILE

Extended Description:

The Vendor, Ready Credit Corporation, agrees to enter with the WV State Treasurer's Office into a contract to provide Reverse ATM services and equipment per the Specifications, Agency Terms & Conditions, Bid Requirements, Addenda, and the Vendor's proposal dated 1/26/24, incorporated herein by reference and made a part of hereof, per solicitation ARFQ STO25*001.

Contract pricing and contract may be extended to local government entities.

Effective Dates of Contract: 11/15/2025 through 11/14/2025

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72151801			MO	\$700.00
	Service From	Service To		Service Contract Amou	unt
		_		0.00	

Commodity Line Description:

Banking machine administrative fee

Extended Description:

Monthly Administrative Fee

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	72151801			EA	\$1.00
	Service From	Service To		Service Contract Amor	unt
				0.00	

Commodity Line Description:

Banking/ATM Machine Service

Extended Description:

Per Loaded Card Fee (one-time fee)

 Date Printed:
 Nov 7, 2024
 Order Number:
 AMA
 1300
 STO2500000003
 1
 Page:
 2
 FORM ID: WV-PRC-AMA-002 2020/05

	Document Phase	Document Description	Page 3
STO2500000003	Final	Reverse ATM Services	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions