

EASTERN KENTUCKY UNIVERSITY
DIVISION OF PURCHASES
NOTICE OF AWARD OF CONTRACT
Student Receivables Collection Services
 COMMODITY OR SERVICE

NCO, Group
507 Prudential Road
Horsham, PA 19044

CONTRACT NO.: EKU-3008-0511-C
 DATE: May 21, 2008
 INVITATION NO.: RFP-30-08
 CONTRACT PERIOD: EFFECTIVE 06/01/08
 EXPIRES 5/31/11

**WITH AN OPTION TO RENEW BY ECU FOR FOUR (4) ADDITIONAL ONE YEAR PERIODS UPON 30 DAYS NOTICE BY ECU PRIOR TO END OF TERM

Rep.: Mr. Bruce Kramer
 Phone: 215-441-2336
 Fax : 215-441--3844

SCOPE OF CONTRACT

In accordance with the terms, conditions and specifications contained in the proposal submitted by you on Invitation to Bid RFP-30-08 and hereby made part of this contract, you are awarded this Price Contract to furnish items or service listed below **AS MAY BE REQUIRED** by Eastern Kentucky University for use as shown above, during the period indicated. Shipments are to be made only upon receipt of an official Purchase Order.

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE
	<p>AWARD OF PRICE CONTRACT FOR STUDENT RECEIVABLES COLLECTION SERVICES PER SPECIFICATIONS CONTAINED IN REQUEST FOR PROPOSAL # RFP 30-08 DATED 02/15/08</p> <p>Collection fees for Federal Perkins Accounts require the use of the fee structure allowance as set forth by Federal Perkins Program.</p> <p>Collection fees for Accounts Receivable Accounts</p>		25%

ALL PRICES ARE F.O.B. DESTINATION, FREIGHT PAID & ALLOWED UNLESS OTHERWISE SPECIFIED

Signed _____
 Vendor
 Dated _____

Signed _____
 Division of Purchases & Stores
 Dated _____