**ADDENDUM TO THE FUEL CARD SERVICES AGREEMENT BETWEEN**

**WEX BANK AND THE STATE OF WASHINGTON (the “STATE”)**

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| CREDIT INFORMATION | | | | | |
| Purchasing Entity has requested a credit account pursuant to the Amended and Restated Cooperative Purchasing Master Agreement No. 00819 (“Agreement”) entered into between WEX Bank (“WEX”) and the State of Washington, Department of Enterprise Services (the “State”) and thereby creating the program (“Program”) by which to enroll participants (“Purchasing Entity”). By enrolling in this Program, the Purchasing Entity named below agrees that in the event their account is not paid as agreed, WEX may report the undersigned’s liability for and the status of the account to credit bureaus and others who may lawfully receive such information. | | | | | |
| Purchasing Entity Name | | | Phone # | | Fax# |
| Physical Address (Do not include PO Box) | | | | | |
| Mailing Address (if different from physical address) | | | | | |
| MCUA Member ID Number | | | Purchasing Entity’s Taxpayer ID # (TIN, FEIN or SSN) | | |
| In Business Since (yyyy) | Year of Incorporation (yyyy) | Number of Vehicles | Avg Monthly Fuel  Expenditures | | Avg Monthly Service  Expenditures |
|  |  |  | $ | | $ |
| ACCOUNT SETUP INFORMATION | | | | | |
| Write Purchasing Entity name as it should appear on cards. Limit of 20 characters & spaces. Unless specified, no Purchasing Entity name will appear on cards. | | | | | |
| Billing Contact Name | | | | | |
| Billing Address | | | | | |
| Designate the Purchasing Entity Fleet Contact authorized to receive all charge cards, reports, and other such information WEX provides from time to time and to  take actions with respect to your account and account access. This is also the person designated by the Purchasing Entity to provide all fleet vehicles, driver  and other information WEX may request. | | | | | |
| Purchasing Entity Authorized Fleet Contact Name | | Title | Phone # | Fax # | |
| Email address (required to take advantage of product type card controls) | | | | | |
| **Card Controls:** To help WEX estimate the Purchasing Entity’s credit needs, indicate the types of cards they anticipate using. | | | | | |
| If the Purchasing Entity provides a valid email address above, they can select from these product type options:  All Products  Fuel & Service  Fuel & Fluids with Roadside Assistance  Fuel with Roadside Assistance  Mix of card types | | | | | |
| Check here if business is exempt from motor fuels tax | | | | | |
| TERMS | | | | | |
| |  | | --- | | TERMS |   Definitions:  “Agreement” means: Amended and Restated Cooperative Purchasing Master Agreement **Contract No. 00819 effective January 1, 2021** for Fuel Cards and  Fuel Management Services (the “Agreement”) between the **State of Washington and NASPO Value Point** and **WEX Bank**.  “Purchasing Entity” shall mean the Purchasing Entity as defined in the Agreement permitted to purchase services under the Agreement, as specified in the  Credit Information above.  All other capitalized terms used in this Addendum without definition have the meanings set forth in the Agreement.  Agreements of WEX BANK and PURCHASING Entity:   1. This Addendum is to allow the Purchasing Entity to participate under the Agreement between WEX BANK and the State. It does not   modify, amend or change the Agreement in any way. The parties agree to comply with the terms and conditions of Amended and Restated  Cooperative Purchasing Master Agreement Contract No. 00819, which is referenced and made a part of this transaction.   1. Purchasing Entity represents that it is authorized or allowed by the laws of its home state to enter into this Addendum and   to participate under the Agreement.   1. Purchasing Entity hereby requests the services of WEX BANK described in the Agreement and agrees to perform all duties of   a Purchasing Entity under the Agreement, including, without limitation, payment of all charges on its account(s) within the time  periods provided under the Agreement, payment of any fees provided in the Agreement, and cooperation with respect to providing  all necessary information for the administration of the Agreement. Purchasing Entity agrees to be bound by the terms and  conditions of the Agreement, including, without limitation, rules for authorized and unauthorized use of cards, disputes of charges,  reporting lost and stolen cards, and all other rules and provisions relating to use of Purchasing Entity’s account.   1. Purchasing Entity acknowledges that its failure to make timely payment in accordance with the terms of the Agreement and/or   the Addendum may result in suspension or cancellation of the account(s). The undersigned represents and warrants that he/she  is duly authorized to execute this Addendum on behalf of the Purchasing Entity and this Addendum is the valid and binding  obligation of the Purchasing Entity, enforceable in accordance with its terms.  INFORMATION SHARING DISCLOSURE: Information regarding Purchasing Entity’s transactions may be provided to accepting merchants or  their service providers to facilitate discounts or other promotional campaigns of interest to them.  COMPLIANCE WITH FEDERAL LAW: WEX Bank complies with federal law which requires all financial institutions to obtain, verify, and record  information that identifies each company or person who opens an account. Issuer may ask for name, address, date of birth, and other  applicable information to identify the Company and/or Account Users.  DISCLAIMER: **THIS IS AN APPLICATION FOR SERVICES AND SHALL NOT BE BINDING UPON WEX BANK** **UNTIL FINAL CREDIT APPROVAL HAS**  **BEEN GRANTED BY WEX BANK.** | | | | | |
| CONTRACTING AGENCY AUTHORIZED SIGNATURE REQUIRED | | | | | |
| Any person signing on behalf of the Purchasing Entity has been duly authorized by all necessary action of Purchasing Entity’s governing body, and that the  undersigned is authorized to make this application on behalf of the Purchasing Entity. | | | | | |
| Signature : \_\_\_\_\_\_\_\_\_\_\_ |  | Printed Name: |  | | |
| Title: \_\_\_\_\_\_\_\_\_\_\_\_ |  | Date: |  | | |
|  | | | | | |

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| FOR OFFICE  USE ONLY | Oppty Number | Sales Code | Plastic Type | Coupon Code  **M64927** | Account Number  04 |

**Complete and sign addendum. Email to:** [**governmentmailbox@wexinc.com**](mailto:governmentmailbox@wexinc.com) **OR Fax to 1-866-527-8873.**