Amendment #	Purch	nase Order #	P
			(Assigned by Business Unit)
Change Order #	Tr	acking #	
			(Assigned by Purchasing)

UNIVERSITY SYSTEM OF NEW HAMPSHIRE

AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT (This agreement is not in effect until signed by all parties.)

CONTRACTOR INFORMATION

Address: Fax: Email: Whereas the University and the Contractor desire to amend their agreement originally executed on: Purchase Order Number: Dated: The University and the Contractor hereby agree to amend said agreement as follows (check all that apply): Contract Amount / Adjust by Revised Contract Amount Purchase Order Amount / Adjust by Revised PO Amount Revised Dates of Services: Other Describe change to original ICA below:	Zip code
Whereas the University and the Contractor desire to amend their agreement originally executed on: Purchase Order Number: Dated: The University and the Contractor hereby agree to amend said agreement as follows (check all that apply): Contract Amount / Adjust by Revised Contract Amount Purchase Order Amount / Adjust by Revised PO Amount Revised Dates of Services:	
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□ Contract Amount / Adjust by Revised Contract Amount □ Purchase Order Amount / Adjust by Revised PO Amount □ Revised Dates of Services: □ Other	
□ Purchase Order Amount / Adjust by Revised PO Amount □ Revised Dates of Services: □ Other	
□ Revised Dates of Services: □ Other	
Describe change to original ICA below:	

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Hiring Administrator Name Independent Contractor Business Unit Director (Required) Signature/Date Signature/Date Procurement Authority Signature/Date Additional Signatures when required: VP Finance and Administration by campus when fees exceed \$75,000 USNH Vice Chancellor signature required when fees exceed \$500,000

Signature/Date

AUTHORIZED SIGNATURES:

Signature/Date

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