ADDENDUM TO THE FLEET CARD SERVICES AGREEMENT BETWEEN WEX BANK ("WEX") AND NASPO VALUE POINT AGREEMENT MASTER AGREEMENT No. 00819 FOR THE STATE OF LOUISIANA UNDER CONTRACT # 4400025031

Purchasing Entity has requested a credit account pursuant to the NASPO Value Point Master Agreement No. 00819 entered into between the NASPO Value Point and WEX Bank ("WEX") as adopted by the State of Louisiana through the execution on October 17, 2022 of Louisiana Contract # 4400025031. 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					Phone #	Phone #		Fax#		
Headquarters Name and Physical Address (Do not include PO Box)										
NAS	SPO Member ID Num		Purchasing Entity Taxpayer ID # (TIN, FEIN or SSN)							
Non-Profit Only: SIC/Industry Code (e.g. 8399 Social Services; 6732 Education, Religious, Charitable Trusts; Other)						If Participating Entity is a Non-Profit Provide Gross Annual Revenue				
In Business Since (yyyy) Year of Incorporation (yyyy)			١	umber of Vehicles Avg Monthly Expenditure \$				g Monthly	g Monthly Service Expenditures	
			ACCOUNT SETUP							
Write Purchasing Entity name as you wish it to appear on cards. Limit of 20 characters & spaces. Unless specified, no company name will appear on cards.										
Billing Contact Bill			Billing Ad	ddress		City		State	Zip+4	
Designate the Fleet Contact authorized to receive all charge cards, reports, and other such information we provide from time to time and to take actions with respect to your account and account access. This is also the person designated by your company to provide all fleet vehicles, driver and other information we may request.										
Authorized Fleet Contact Name Title					Phone	Phone #			Fax #	
Mailing Address (if different from billing address)					City			State	Zip+4	
Email address (required to take advantage of product type card controls)										
Check here if business is exempt from motor fuels tax										
1.	TERMS 1. This Addendum is to allow the Purchasing Entity to participate under the Agreement #00819 between WEX and NASPO Value Point as adopted by the State of Louisiana through the execution on October 17, 2022 of Louisiana Contract # 4400025031. It does not modify, amend or change Louisiana Contract # 4400025031 in any way.									
2.	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 Louisiana Contract # 4400025031.									
3.										
4.	Purchasing Entity acknowledges that its failure to make timely payment in accordance with the terms of the Louisiana Contract # 4400025031 may result in suspension or cancellation of the account(s).									
5.	WEX Bank shall pay financial incentives in accordance with the terms and conditions set forth in the Agreement #00819 between WEX and NASPO as adopted by the State of Louisiana through the execution on October 17, 2022 of Louisiana Contract # 4400025031.									
INFORMATION SHARING DISCLOSURE: Information regarding your 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. When you open an account, WEX Bank may ask for your name, address, date of birth, and other applicable information to identify you and/or Account Users.										
DISCLAIMER: THIS IS AN APPLICATION FOR SERVICES AND SHALL NOT BE BINDING UPON WEX UNTIL FINAL CREDIT APPROVAL HAS BEEN GRANTED BY WEX.										
PURCHASING ENTITYAUTHORIZED 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 and accept the terms referenced herein on behalf of the Purchasing Entity.										
Sign	ature:		Print Name:							
	Title:			Date:						
Complete and sign addendum. Fax to 1-										
	OR OFFICE Oppty SE ONLY	Number		es Code	Plastic Type		ode	Account No	umber	