

Contract Review Sheet

Purchase Order

940652 - Am1Title: Collection ServicesContractor's Name: Professional Credit ServicesDepartment: Finance DepartmentContact: Chalyce MacDonaldAnalyst: Chalyce MacDonaldPhone #: (503) 373-4433Term - Date From: July 1, 2025Expires: June 30, 2026Original Contract Amount: \$ 100,000.00Previous Amendments Amount: \$ -Current Amendment: \$ 100,000.00New Contract Total: \$ 200,000.00Amd% 100%Outgoing Funds Federal Funds Reinstatement Retroactive Amendment greater than 25%Source Selection Method: 10-0400 CooperativeCooperative# 32418

Description of Services or Grant Award

Collection services for Marion County departments.

Amendment 1 increases NTE to \$200,000 to cover expenses (commission payments) owed and accumulated up to execution of this amendment, at which time the vendor will switch to NET payment vs GROSS and will only remit the County's share, becoming an incoming funds PO rather than outgoing.

The County is in the process of contracting another agency to assume responsibility of accounts currently with incumbent and will no longer be sending new accounts to this vendor.

Desired BOC Session Date: 4/8/2026Contract should be in DocuSign by: 3/18/2026Agenda Planning Date: 3/26/2026Printed packets due in Finance: 3/24/2026Management Update: 3/24/2026BOC upload / Board Session email: 3/25/2026BOC Session Presenter(s) Jeff WhiteCode: Y

REQUIRED APPROVALS

 03/17/2026

Finance - Contracts Date

Contract Specialist Date

 03/18/2026

Scott Norris (Mar 18, 2026 10:48:22 PDT)

 03/23/2026

Jan Fritz (Mar 23, 2026 09:30:12 PDT)

Legal Counsel Date

Chief Administrative Officer Date



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: April 8, 2026

Department: Finance

Title: Increase PO with Professional Credit Services for Collection Services

Management Update/Work Session Date: March 24, 2026 Audio/Visual aids []

Time Required: 5 min Contact: Jeff White Phone: x4433

Requested Action: Approval of amendment to 2025-2026 PO with Professional Credit Services.

Issue, Description & Background: Marion County has been utilizing a State Price Agreement with Professional Credit Services for Accounts Receivable management, including debt collection services. A different agency was selected via Request for Proposals, to assume responsibility for accounts sent to collections by county departments. Professional Credit Services will retain accounts in which legal action or significant efforts have been taken, and transfer all other accounts to new agency.

Financial Impacts: Upon execution of this amendment, vendor will only remit net funds to County Finance.

Impacts to Department & External Agencies: Departments utilizing debt collection services will be given further instruction on new process for sending overdue accounts to collections.

List of attachments: Purchase Order, signature page, Price Agreement Summary

Presenter: Jeff White

Department Head Signature: Jeff White 03/18/2026



**MARION COUNTY
FINANCE DEPARTMENT**

PO Box 14500
555 Court St NE #4247
Salem, OR 97309-5036

PROFESSIONAL CREDIT SERVICE
PO BOX 7548
SPRINGFIELD, OR 97475 United States

Purchase Order		
Purchase Order No	Revision	Page
940652	1	1
Ship To:		
Marion County Finance Department 555 Court St Ne Ste 4247 Salem,OR 97301 United States		
Bill To:		
Marion County Finance Department Po Box 14500 Salem,OR 97309 United States		

Customer Acct No	Supplier No 541784	Order Date / Buyer 01-AUG-25 F Rivera Ceja	Revised Date / Buyer 19-DEC-25 F Rivera Ceja
Payment Terms Immediate	Ship Via Best method	F.O.B Destination	
Freight Terms Prepaid	Request Or Deliver To	Confirm To / Telephone ()	

Line #	Description	Delivery Date	Quantity	Unit	Unit Price	Total
	<p>Purchase Agreement Effective From: 01-JUL-25 To: 30-JUN-26 Amount Agreed: <u>\$200,000.00</u></p> <p>THIS SERVICE ORDER CONTRACT IN ADDITION TO ANY EXHIBITS OR ADDENDA ATTACHED, IS PLACED AGAINST STATE OF OREGON SOLICITATION # DASPS-3153-19 AND PRICE AGREEMENT PO-10700-00032418. THE TERMS AND CONDITIONS CONTAINED IN THE PRICE AGREEMENT APPLY TO THIS PURCHASE AND TAKE PRECEDENCE OVER ALL OTHER CONFLICTING TERMS AND CONDITIONS, EXPRESS OR IMPLIED. THERE ARE NO UNDERSTANDINGS, AGREEMENTS OR REPRESENTATIONS, ORAL OR WRITTEN, NOT SPECIFIED HEREIN.</p> <p>CONTRACTOR SHALL USE AUTOMATED CLEARING HOUSE ("ACH") AS PRESCRIBED IN NACHA RULES AND STATE TREASURY POLICY TO REMIT ALL FUNDS COLLECTED AND DUE TO THE AUTHORIZED PURCHASER. REMITTANCE SHALL BE IN ACCORDANCE WITH THE TERMS OF THE AUTHORIZED PURCHASER SERVICE ORDER CONTRACT AS IDENTIFIED IN PRICE AGREEMENT, SECTION 4.1.</p> <p>THE FOLLOWING COUNTY DEPARTMENTS (INCLUDING EACH OF THEIR SUB-DIVISIONS) WILL BE UTILIZING THIS PURCHASE ORDER FOR COLLECTIONS: ASSESSOR'S OFFICE, BOARD OF COMMISSIONERS, BUSINESS SERVICES, COMMUNITY SERVICES, CLERK'S OFFICE, DISTRICT ATTORNEY, HEALTH, INFORMATION TECHNOLOGY, JUSTICE COURT, JUVENILE, LEGAL COUNSEL, PUBLIC WORKS, AND SHERIFF'S OFFICE.</p> <p>PER THE MARION COUNTY BOARD OF COMMISSIONERS DIRECTIVE ON MAY 21, 2007, PROFESSIONAL CREDIT SERVICE IS AUTHORIZED TO TAKE LEGAL ACTION IN THE FORM OF GARNISHMENTS AND SMALL CLAIMS COURT ACTIONS ON BEHALF OF MARION COUNTY. MARION COUNTY RESERVES THE RIGHT TO REVOKE AUTHORIZATION TO TAKE LEGAL ACTION AT ANY TIME.</p> <p>ACCOUNTS SUBMITTED TO PROFESSIONAL CREDIT SERVICES FOR COLLECTIONS WILL BE CANCELED ONLY AT THE REQUEST OR APPROVAL OF MARION COUNTY. PROFESSIONAL CREDIT SERVICE WILL SUBMIT ANY RECOMMENDATIONS FOR ACCOUNT CANCELLATIONS TO MARION COUNTY PRIOR TO AN ACCOUNT BEING CANCELLED. ACCOUNTS WILL REMAIN IN COLLECTIONS UNTIL CANCELED AS STATED ABOVE. MARION COUNTY SHALL REIMBURSE ANY LEGAL EXPENSES INCURRED BY PROFESSIONAL CREDIT SERVICE IF THE COUNTY CANCELS AN ACCOUNT AFTER LEGAL PROCEEDINGS HAVE BEGUN.</p> <p>CONTRACTOR COMMISSION RATES: 17.5% OF TOTAL AMOUNT COLLECTED ON ACCOUNTS SENT AFTER 8/11/21 AND</p>					
Total						\$200,000.00

INSTRUCTIONS TO VENDOR

1. Please direct any questions concerning this purchase order to invoiced department.
2. Purchase Order Number must appear on all invoices, packages and shipping documents relating to this order.
3. Separate invoices must be submitted for each Purchase Order.
4. Do not overship or substitute.
5. If you cannot supply the items requested, please notify issuing authority at once.

Note : Please notify department contact (above) for all inquiries regarding this Purchase Order

Authorized By: _____
MARION COUNTY PURCHASING
NOT VALID Unless Signed By Purchasing



**MARION COUNTY
FINANCE DEPARTMENT**

PO Box 14500
555 Court St NE #4247
Salem, OR 97309-5036

PROFESSIONAL CREDIT SERVICE
PO BOX 7548
SPRINGFIELD, OR 97475 United States

Purchase Order		
Purchase Order No	Revision	Page
940652	1	2
Ship To:		
Marion County Finance Department 555 Court St Ne Ste 4247 Salem,OR 97301 United States		
Bill To:		
Marion County Finance Department Po Box 14500 Salem,OR 97309 United States		

Customer Acct No	Supplier No 541784	Order Date / Buyer 01-AUG-25 F Rivera Ceja	Revised Date / Buyer 19-DEC-25 F Rivera Ceja
Payment Terms Immediate	Ship Via Best method		F.O.B Destination
Freight Terms Prepaid	Request Or Deliver To		Confirm To / Telephone ()

Line #	Description	Delivery Date	Quantity	Unit	Unit Price	Total
	AT 23% FOR THOSE PRIOR FOR ALL COUNTY DEPTS SERVICE RENEWAL DATE: 07/01/2025 MARION COUNTY DOES PASS THE COST OF COLLECTION TO THE DEBTOR PER ORS 293.231(12). MARION COUNTY DOES ENTERTAIN COMPROMISE OR SETTLEMENT OFFERS. MARION COUNTY DOES HAVE WARRANT OF GARNISHMENT AUTHORITY. REMITTANCE IS TO OCCUR EVERY FRIDAY FOR THE COLLECTIONS FROM THE PRIOR BUSINESS WEEK. COLLECTION REPORTS ARE TO BE SUBMITTED VIA MAIL, EXCEL AND PDF WITH PHYSICAL CHECKS AND THE REMITTANCE ATTACHED ADDRESSED TO THE FOLLOWING: MARION COUNTY FINANCE DEPARTMENT ATTN: JEFF WHITE PO BOX 14500 SALEM, OREGON 97309 JEFF WHITE: JDWHITE@CO.MARION.OR.US MARION COUNTY AUTHORIZES CONTRACTOR TO REPORT DEBTOR INFORMATION TO CREDIT BUREAUS AS ALLOWED BY LAW. MARION COUNTY DOES AUTHORIZE CONTRACTOR TO PURSUE SMALL CLAIMS AND GARNISHMENTS, PROVIDED CONTRACTOR RECEIVES GENERAL AUTHORIZATION FROM DEPARTMENT OF ADMINISTRATIVE SERVICES. MARION COUNTY REQUIRES CONTRACTOR TO APPLY PAYMENTS FIRST IN FIRST OUT (FIFO) WHEN MORE THAN ONE ACCOUNT EXISTS FROM AUTHORIZED PURCHASER UNLESS SPECIFICALLY DIRECTED OTHERWISE BY THE ACCOUNT HOLDER. Original PO was for \$100,000. Amendment 1 adds \$100,000 to NTE through 6/30/26 and updates gross remittance to net remittance.					
Total						\$ 200,000.00

<p>INSTRUCTIONS TO VENDOR</p> <ol style="list-style-type: none"> Please direct any questions concerning this purchase order to invoiced department. Purchase Order Number must appear on all invoices, packages and shipping documents relating to this order. Separate invoices must be submitted for each Purchase Order. Do not overship or substitute. If you cannot supply the items requested, please notify issuing authority at once. 	<p>Note : Please notify department contact (above) for all inquiries regarding this Purchase Order</p> <p>Authorized By: _____ MARION COUNTY PURCHASING NOT VALID Unless Signed By Purchasing</p>
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MARION COUNTY TERMS AND CONDITIONS

1. INSPECTIONS: County may inspect and test the Goods and related Services (collectively, Goods). County may reject non-conforming Goods and require Contractor to correct them without charge or deliver them at a reduced price, as negotiated. If Contractor does not cure any defects within a reasonable time, County may reject the Goods and cancel the PO in whole or in part. This paragraph does not affect or limit County's rights, including its rights under the Uniform Commercial Code, ORS chapter 72 (UCC).

2. DELIVERY: Deliveries will be F.O.B destination. Contractor shall pay all transportation and handling charges. Contractor is responsible and liable for loss or damage until final inspection and acceptance of the Goods. Contractor remains liable for latent defects, fraud, and warranties.

3. PAYMENT: County shall pay Contractor within 30 days from (i) the date the Goods are delivered and accepted or (ii) the date the invoice is received, whichever is later

4. COUNTY PAYMENT OF CONTRACTOR CLAIMS: If Contractor does not pay promptly any claim that is due for Goods or Services furnished to the Contractor by any subcontractor in connection with this PO, the County may pay such claim and charge that payment against any payment due to the Contractor under this PO. The County's payment of a claim does not relieve the Contractor or its surety, if any, from their obligations for any unpaid claims.

5. WARRANTIES: Contractor agrees to perform its services with that highest standard of care, skill and diligence normally provided by a professional individual in the performance of similar services. Contractor represents and warrants that the Goods are new, current, and fully warranted by the manufacturer. Delivered Goods will comply with specifications and be free from defects in labor, material and manufacture. All UCC implied and expressed warranties are incorporated in this PO. Contractor shall transfer all warranties to the County.

6. TERMINATION OF PO: The PO may be terminated under the following conditions: a. By written mutual agreement of both parties. Termination under this provision may be immediate. b. Upon fifteen (15) calendar days written notice by either Party to the other of intent to terminate. c. The County may terminate all or part of this PO for the following reasons: (1) If the consultant fails to provide services, or fails to meet the performance standards as specified in this PO (or subsequent modifications of this PO), within the time specified herein or any extension thereof. Termination under this provision may be immediate; (2) If the consultant fails to start services on the date specified by Marion County in this PO or subsequent modifications to this contract. Termination under this provision may be immediate. (3) Failure of the consultant or Marion County to comply with the provisions of this PO and all applicable federal, state, and local laws and rules may be cause for termination of this contract. Such termination shall be without prejudice to any obligations or liabilities of either party accrued prior to such termination. If this PO is terminated by either party, for reasons other than breach of contract, the County agrees to pay to the consultant all costs and expenses associated with services satisfactorily provided to the effective date of termination.

7. INDEMNIFICATION. The Contractor shall save harmless, indemnify, and defend the County for any and all claims, damages, losses and expenses including but not limited to reasonable attorney's fees arising out of or resulting from Contractor's performance of or failure to perform the obligations of this PO to the extent same are caused by the negligence or misconduct of Contractor or its employees or agents.

8. GOVERNING LAW, VENUE: This PO shall be governed by the laws of the State of Oregon. Any action commenced in connection with this PO shall be in the Circuit Court of Marion County. All rights and remedies of the County shall be cumulative and may be exercised successively or concurrently. The foregoing

is without limitation to or waiver of any other rights or remedies of the County according to law.

9. FORCE MAJEURE: Neither party is responsible for delay or default caused by an event beyond its reasonable control. County may terminate this PO without liability to Contractor upon written notice after determining the delay or default reasonably prevents performance of this PO.

10. SUBCONTRACTING/NONASSIGNMENT. No portion of the PO may be contracted or assigned to any other individual, firm or entity without the express and prior approval of the County.

11. MAINTENANCE, RETENTION, AND CONFIDENTIALITY OF RECORD. The Contractor agrees to establish and maintain records and statistics as follows: Financial records, which indicate the number of hours of service provided under this contract and other appropriate records pertinent to this contract shall be retained for a minimum of three (3) years after the end of the contract period. If there are unresolved audit questions at the end of the three-year period, the records must be maintained until the questions are resolved. To the extent applicable, client records shall be kept confidential in accordance with ORS 179.505, OAR 309-11-020, 45 CFR 205.50 and 42 CFR Part 2.

12. COMPLIANCE WITH APPLICABLE LAWS: The Contractor shall comply with all applicable Federal, State and local laws, rules and regulations. All provisions of ORS 279B (Public Contracts and Purchasing) are incorporated herein to the extent applicable to POs.

13. WORKERS' COMPENSATION: Contractor shall comply with ORS 656.017 and provide the required workers' compensation coverage, unless exempt under ORS 656.126(2). Contractor shall ensure that its Subcontractors, if any, comply with these requirements.

14. SAFETY AND HEALTH REQUIREMENTS: Contractor represents and warrants that the Goods comply with all federal and Oregon safety and health requirements.

15. MATERIAL SAFETY DATA SHEET: Contractor shall provide County with a Material Safety Data Sheet for any Goods which may release, or otherwise result in exposure to, a hazardous chemical under normal conditions of use (OAR 437- 002-0360 and 29 CFR 1910.1020). Contractor shall label, tag or mark such Goods.

16. AMENDMENTS: All amendments to this PO must be in writing, signed by County.

17. SEVERABILITY: If a court of competent jurisdiction declares any provision of this PO to be invalid, the other provisions and the rights and obligations of the parties remain in effect.

18. WAIVER: Failure of either party to enforce any provision of this PO is not a waiver or relinquishment of that party's rights to such performance in the future or to enforce any other provisions.

19. TAX CERTIFICATION: Contractor hereby certifies under penalty of perjury: (a) the number shown on this form is the correct Federal Employer Identification Number; (b) it is not subject to backup withholding because (i) it is exempt from backup withholding, (ii) it has not been notified by the IRS that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that it is no longer subject to backup withholding; and (c) it is not in violation of any Oregon tax laws.

**SIGNATURE PAGE FOR
COLLECTION SERVICES – PO #940652
between
MARION COUNTY and PROFESSIONAL CREDIT SERVICES**

**MARION COUNTY SIGNATURES
BOARD OF COMMISSIONERS:**

Chair	Date
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Commissioner	Date
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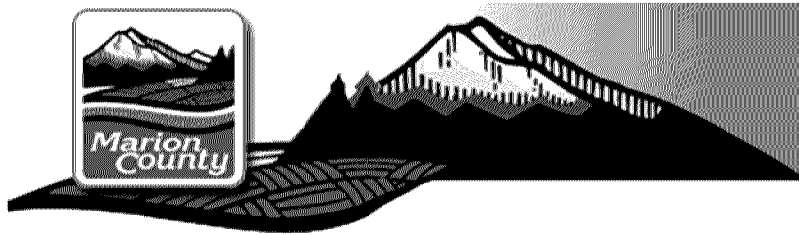
Commissioner	Date
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Authorized Signature:	<u><i>Jeff White</i></u> <small>Jeff White (Mar 18, 2026 09:16:57 PDT)</small>	03/18/2026
	Department Director or designee	Date

Authorized Signature:	<u><i>Jan Fritz</i></u> <small>Jan Fritz (Mar 23, 2026 09:30:12 PDT)</small>	03/23/2026
	Chief Administrative Officer	Date

Reviewed by Signature:	<u><i>Scott Norris</i></u> <small>Scott Norris (Mar 18, 2026 10:48:22 PDT)</small>	03/18/2026
	Marion County Legal Counsel	Date

Reviewed by Signature:	<u><i>Chalyce McDowell</i></u>	03/17/2026
	Marion County Contracts & Procurement	Date



MARION COUNTY PURCHASE REQUEST FORM

Date: 12/15/25 **Created by:** Faby Rivera-Ceja

Contract Administrator/End User: Jeff White

Jeff White Digitally signed by Jeff White
Date: 2025.12.18 12:10:29 -08'00'

Program Manager Approval (up to \$5,000)

Jan Fritz Digitally signed by Jan Fritz
Date: 2025.12.18 18:23:45 -08'00'

Chief Administrative Officer (\$50,000.01-\$100,000)

Department Head Approval (\$5,000.01-\$50,000)

Toby Giddings Digitally signed by Toby Giddings
Date: 2025.12.18 10:42:57 -08'00'

C&P Manager Review (If over \$50,000)

Supplier Information:

Supplier/Contractor Professional Credit Services

Phone 888-888-1992

Supplier Contact Jeff Johnson

Email Jeff@professionalcredit.com

Contract# _____

Solicitation # _____

Cooperative DAS PO-10700- 00032418
Attach Cooperative Contract Summary)

PO **PCard** **Name** _____

Goods or Services:

Amount \$ 100,000.00

PO Only / Fiscal Year 2025-2026

Start Date 07/01/25

End Date 06/30/26

Description Amend PO 940652: adding \$50,000 for invoice payment
FI - Collection fees for all county departments at 17.5% of total amount collected on accounts sent after 8/11/21 and 23% for those prior

Budget Information			Budget Distributions						
Lines	Item Description	Quantity & UOM	CIP	Svc XXXX	Fund XXX	Account XXXXXX	Project XXXXXX	Task	Total
1	See Attached								
2									
3									
4									
5									
6									

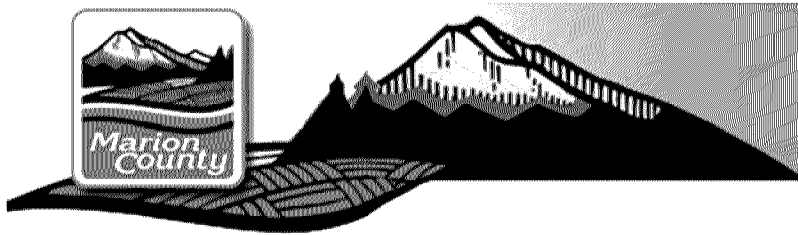
940652

FI - COLLECTION FEES AT 17.5% OF TOTAL AMOUNT COLLECTED ON ACCOUNT SENT AFTER 8/11/21 AND AT 23% FOR THOSE
PRIOR FOR ALL COUNTY DEPTS

CPO - N/A

Num	Type	Description	Amount	Charge Account
1	Services	JUSTICE COURT COLLECTION FEES	95,950.00	100-17-00-173-1704-341042-000000-000
2	Services	PAROLE & PROBATION COLLECTION FEES	3,500.00	180-31-34-342-3402-341999-000000-000
3	Services	4501 - DOG SERVICES COLLECTION FEES	100.00	230-50-00-451-4501-371100-000000-000
4	Services	4502 - DOG SERVICES COLLECTION FEES	40.00	230-50-00-451-4502-371100-000000-000
5	Services	CLERKS OFFICE FEES	20.00	100-18-00-183-1803-341080-000000-000
6	Services	PJ 101199 - SOLID WASTE COLLECTION FEES	15.00	510-40-43-431-4310-371100-101199-000
7	Services	PJ 101201 - SOLID WASTE COLLECTION FEES	100.00	510-40-43-431-4313-371100-101201-000
8	Services	PJ 101202 - SOLID WASTE COLLECTION FEES	50.00	510-40-43-431-4311-371100-101202-000
9	Services	PJ 101200 - SOLID WASTE COLLECTION FEES	25.00	510-40-43-431-4312-371100-101200-000
10	Services	PJ 103455 - SVS PUBLIC WORKS	100.00	130-40-42-421-4103-371100-103455-000
11	Services	8521 - STORMWATER COLLECTION FEES	100.00	531-85-00-852-8521-371100-000000-000

PO Total: 100,000.00



MARION COUNTY PURCHASE REQUEST FORM

Date: 07/15/25

Created by: FABY RIVERA-CEJA

Contract Administrator/End User: _____

Jeff White

Digitally signed by Jeff White
Date: 2025.08.01 08:36:46 -07'00'

Program Manager Approval (up to \$5,000)

Department Head Approval (\$5,000.01-\$50,000)

Chief Administrative Officer (\$50,000.01-\$100,000)

C&P Manager Review (If over \$50,000)

Supplier Information:

Supplier/Contractor PROFESSIONAL CREDIT SERV

Phone 888-888-1992

Supplier Contact JEFF JOHNSON

Email JEFF@PROFESSIONALCREDIT.COM

Contract# _____

Solicitation # _____

Cooperative DAS PO-10700- 00032418
Attach Cooperative Contract Summary)

PO PCard Name _____

Goods or Services:

Amount \$ 50,000.00

PO Only / Fiscal Year 2025-2026

Start Date 07/01/25

End Date 06/30/26

Description FI - COLLECTION FEES AT 17.5% OF TOTAL AMOUNT COLLECTED ON ACCOUNT SENT AFTER 8/11/21
AMD 23% FOR THOSE PRIOR FOR THOSE PRIOR FOR ALL COUNTY DEPARTMENTS

Budget Information			Budget Distributions						
Lines	Item Description	Quantity & UOM	CIP	Svc XXXX	Fund XXX	Account XXXXXX	Project XXXXXX	Task	Total
1	SEE ATTACHED SHEET								
2									
3									
4									
5									
6									



Master Blanket Purchase Order PO-10700-00032418

Status: 3PS - Sent

General Items Vendor Routing Control Attachments(8) Notes(2) Change Orders(7) Reminders Summary

Header Information

Purchase Order Number:	PO-10700-00032418	Release Number:	0	Short Description:	Debt Collection - Accounts Receivable Management. Statewide PA
Status:	3PS - Sent	Purchaser:	Stephanie Austermann	Receipt Method:	Quantity
Fiscal Year:	2025	PO Type:	Blanket	Minor Status:	
Organization:	Department of Administrative Services	Location:	003 - Services		
Department:	107090 - Procurement Services	Entered Date:	03/28/2024 11:05:55 AM		
Alternate ID:		Retainage %:	0.00%	Discount %:	0.00%
Days ARO:	0	Actual Cost:	\$0.00		
Release Type:	Standard Release , RPA Release Allowed				
Contact Instructions:	Stephanie Austermann Contract Administrator Stephanie.Austermann@das.oregon.gov				
Invoice Method:	Three Way Match				
Print Format:					
Solicitation Enabled:	No	Allow Informal Quotes:	No		
Discipline Type:	Personal Services				
Statewide Price Agreement Number:	PO-10700-00032418				
DOJ Review?:	Yes				
DOJ Request Date:					
DOJ Approval Date:					
Attorney Name:	Jack McDonald				
Related OregonBuys Document:					
Mandatory?:	Yes				
Notes:	File Location: O: Procurement Files / DAS - PO-10700-00032418-Debt Collection Formerly known as Statewide Price Agreement No. DASPS-3360-20 and PO-10700-00012585. ORPIN Solicitation RFP #DASPS-3153-19				

Attachments

Agency Files:	Price Agreement - Statewide Service Order Contract Template Professional Credit Service Buyer's Guide Amendment No. 1 Amendment No. 2 Amendment No. 3 Amendment No. 4 Amendment No. 5
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Agency Forms:

Vendor Files:

skip to main content

Current Org: Marion County



Primary Vendor Information & PO Terms

Vendor:	<u>V00003717 - Ray Klein, Inc. DBA Professional Credit</u> Jeff Johnson 12204 SE Mill Plain Blvd. Vancouver, WA 98684 US Email: jeff@professionalcredit.com Phone: (888) 888-1992 FAX: (503) 296-2830 Id: 37816	Payment Terms:	Shipping Method:
		Shipping Terms:	Freight Terms:

PO Acknowledgements:

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to jeff@professionalcredit.com at 03/29/2024 02:20:15 PM	
Change Order 1	Emailed to jeff@professionalcredit.com at 04/16/2024 06:58:35 AM	
Change Order 2	Emailed to jeff@professionalcredit.com at 08/09/2024 12:23:07 PM	
Change Order 3	Emailed to jeff@professionalcredit.com at 10/14/2024 11:36:40 AM	
Change Order 4	Emailed to jeff@professionalcredit.com at 10/18/2024 11:33:11 AM	
Change Order 5	Emailed to jeff@professionalcredit.com at 11/12/2024 09:42:55 AM	
Change Order 6	Emailed to jeff@professionalcredit.com at 06/02/2025 07:37:09 AM	06/02/2025 10:20:22 AM
Change Order 7	Emailed to jeff@professionalcredit.com at 07/18/2025 04:06:23 PM	07/25/2025 01:10:17 PM

Master Blanket Vendor Distributor List

Vendor ID	Alternative ID	Integration ID(s)	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
<u>V00003717</u>	1930586455,CV20012802		Ray Klein, Inc. DBA Professional Credit	Email	Active

Master Blanket Controls

Master Blanket Begin Date:	04/01/2020	Master Blanket End Date:	03/31/2026
Include in Marketplace Search:	Yes		
Cooperative Purchasing Allowed:	Yes		

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
10700 - Department of Administrative Services	AGY - Agency Umbrella Master Control	\$0.00	\$0.00	\$0.00
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$0.00	\$0.00

Blanket Fee

Input Percentage (%)	2.0	Input Percentage (%) With Cap	Input Cap
Input Flat Fee (\$)			

Invoice Information

There are no invoices.