



Transforming the Way the World Learns

The [American Express B2B suite of payment solutions](#) is now available to E&I members at pre-negotiated rates exclusive to E&I members. This includes the Corporate Purchasing Card, vPayment, Buyer Initiated Payments (BIP), and the new addition of the Corporate Card. E&I's American Express contract provides member institutions of all sizes with a variety of financial benefits and incentives.

Featured Benefits



Automation and Efficiency

Payment solutions from American Express can help drive efficiency by reducing paper checks and transitioning to electronic payments.



Seamless Integration

American Express' payment solutions can be integrated into your current accounts payable solutions and payment process.



Closed Loop Network

American Express' closed loop network in the B2B space can help provide value through our direct relationships between buyers and suppliers.



Supplier Enablement

A dedicated proactive American Express Supplier Enablement Team can help facilitate the supplier on-boarding process.



Added Peace of Mind

Business owners benefit from no personal liability through Corporate Card programs.



More Time to Pay

Forget paying vendors with checks. Corporate Card products free up cash that you can put back into your business.

B2B Suite of Payment Solutions

Explore a customizable suite of payment solutions and products that can help your company improve payment processes.



Buyer Initiated Payments: As a push payment solution, BIP allows you to select the amount and date of the transaction, which can help reduce uncertainties about payment timing and improve payment efficiencies



vPayment: A virtual payment solution that assigns a single-use account number to each transaction. Set a specific payment amount, date range, and transaction details to help control spend and facilitate reconciliation processes.



Corporate Purchasing Card: Helps simplify the day-to-day processes for everyday business purchases. Detailed Corporate Purchasing Card (CPC) monthly reports contain purchasing information to help track spending.



Corporate Cards are Great For

- Institutions with more than \$4 million in annual revenue or operating budget
- Sophisticated expense management tools
- Reducing tedious manual processes with electronic payments and automated expense reporting

To begin customizing your institution's B2B payments solution, please contact your [Member Relations Representative](#) or E&I's [Jennifer Nisbet](#), *Business Development Manager, Financial Services* at 559-681-3039.



Contract Details

Get Started:	Complete this EZ Button form to sign up for this contract, as well as any additional E&I contracts you'd like to begin using.
Contract Effective Dates :	6/1/2019 – 5/31/2024 with 2 one-year renewals
Prices/Discounts :	Please visit www.eandi.org for complete pricing information.
Place Orders With :	To get started, contact your Member Relations Representative or <i>E&I's Business Development Manager, Financial Services</i> , Jennifer Nisbet at (559) 292-4892 or jnisbet@eandi.org .
Federal ID Number :	06-1301495
Payment Terms :	Member agrees to pay all charges shown on each consolidated monthly statement within 14 days after the closing date specified on the statement. If the member believes that any charge shown on the consolidated statement is in error or in dispute with the seller, the member may request, and American Express may institute and maintain, for a reasonable period, a temporary credit on the Corporate Purchasing Card Account in the amount of the disputed portion of the charge while American Express investigates the error the member seeks to resolve the dispute.
Invoicing By :	American Express
Request Literature :	Jennifer Nisbet, <i>Business Development Manager, Financial Services</i> at jnisbet@eandi.org
Contract Number :	CNR01117
RFP Number :	682465



Note: When placing orders, please identify yourself as an E&I member. All pricing and contract terms are strictly confidential and recipients are not authorized to disclose such information to competing suppliers or use it in negotiations with existing or potential suppliers.

