



THE UNIVERSITY of MISSISSIPPI

Purchase Order

Bill To:
 The University of Mississippi
 Office of Procurement Services
 P.O. Box 1848
 University, MS 38677-1848
 Phone: (662) 915-7448
 Fax: (662) 915-7752

Ship To:
 The University of Mississippi
 Office of Procurement Services
 Distribution Center
 164 Jeanette Phillips Drive
 University MS 38677

Vendor Address

BADGEPASS INC
 280 TRACE COLONY PARK
 RIDGELAND MS 39157
 Phone: 601-499-2131

Information

PO Number 4500229278 **Revision** 00001
Date 09/17/2015
Vendor No. 6542614
Payment Terms Due Upon Receipt
FOB Terms FOB Destination Frt PP & Allowed
Buyer/Phone Jeannine Walters / 662-915-7448
Delivery Date 08/01/2015

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0001	SOFTWARE SUPPORT/LICENSE FOR TotalCard Requisition #: 10128311 APPLICATION SOFTWARE IBM HOST SERVER, DEVICE SUPPORT/LICENSE FOR 1804 DEVICES AND IBM SERVER SOFTWARE; FOR THE PERIOD OF AUGUST 01, 2014 THROUGH JULY 31, 2015 . THE UNIVERSITY OF MISSISSIPPI WILL RECEIVE ON SITE HARDWARE MAINTENANCE FROM IBM ON THE IBM SERVER WHICH IS THE SERVER THAT RUNS THE TotalCard APPLICATION . LICENSE TO USE THE TotalCard APPLICATION WITH TELEPHONE SUPPORT AND UPDATES TO THE TotalCard SOFTWARE DURINT THE CONTRACT PERIOD OF AUGUST 01, 2015 TO JULY 31, 2016 . SOFTWARE DATA SYSTEMS WILL PAY HARDWARE MAINTENANCE FEE TO IBM AND SOFTWARE MAINTENANCE FEES FOR ALLIANCE TCP, VALENCE WEB PORTAL, WEBSMART, AND SEQUEL WHICH ARE SOFTWARE PRODUCTS FROM THIRD PARTY WOFTWARE VENDORS WHICH ARE REQUIRED TO RUN THE TotalCard APPLICATION . THE SOFTWARE LICENSE/MAINTENANCE FEES AUTHORIZE THE UNIVERSITY TO USE THE SOFTWARE PRODUCT, TELEPHONE SUPPORT	1	EA	62,472.00	62,472.00

INSTRUCTIONS TO VENDOR:

This purchase is governed by the University of Mississippi terms and conditions as listed on our website: <http://procurement.olemiss.edu>.

Shipments - All shipments associated with this purchase order should have the purchase order number clearly displayed on the shipping label and the packing list.

Invoices - Show purchase order number on invoice. Discount period to be calculated from date invoice or material is received, whichever is later. F.O.B Destination, Freight Prepaid, & Allowed.

Substitutions - Substitutions or price increases will not be accepted without prior written approval of the Director of Procurement . Any deviation in the original specification and/or price by the vendor will not be paid by the University unless cleared in advance by the Procurement Services Department.

Cancellation - The University of Mississippi reserves the right to cancel all or any part of the order not shipped in accordance with vendor's quotation and University of Mississippi terms and conditions.

By accepting this Purchase Order or any part of it, the vendor certifies that it, or its principals, are not debarred, suspended, or proposed for debarment by the Federal Government. Debarment, suspension, or proposed debarment by the Federal Government constitutes grounds for automatic termination of this Purchase Order.

The University of Mississippi is an equal opportunity employer. Any supplier, contractor, and subcontractor of the University must comply with Executive Order 11246 and shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a), and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. For related information, please see the UM policy directory at www.olemiss.edu/policies.



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Buyer/Phone	Jeannine Walters / 662-915-7448		
Delivery Date	08/01/2015		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	FOR THE PRODUCT, AND SOFTWARE UPDATES . . PER INVOICE #INV16063 DATED AUGUST 10, 2015 . *REFERENCE 2014/2015 PURCHASE ORDER 4500221269 . DEPARTMENT: STUDENT HOUSING Software Support/Licenses Period - 8/01/15 through 7/31/2016				
				Total excl. Tax	62,472.00

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