



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

PROTEIN METRICS INC
 1622 SAN CARLOS AVENUE SUITE C
 SAN CARLOS CA 94070
 Phone: 650-412-4210
 Fax: 650-644-1321

Information

PO Number	4500230328	Revision	00001
Date	11/04/2015		
Vendor No.	6542929		
Payment Terms	Net 30 Days		
FOB Terms	FOB Destination Frt PP & Allowed		
Buyer/Phone	Jeannine Walters / 662-915-7448		
Confirmed with	ERIC CARLSON		
Your reference	150819-01		
Delivery Date	09/23/2015		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0001	BYONIC SOFTWARE LICENSE Requisition #: 10129185 PERPETUAL, NON-EXPIRING BYONIC tm SOFTWARE LICENSE FOR ACADEMIC USE WITH 1 YEAR SUPPORT AND UPDATES. . EACH BYONIC tm SOFTWARE LICENSE IS FOR ONE CPU WHICH MAY CONTAIN UP TO 8 PHYSICAL OR 16 LOGICAL CORES TOTAL AS DEFINED IN THE EULA. . FREE UNLIMITED PERPETUAL, NON EXPIRING LICENSE FOR PREVIEW tm SOFTWARE. . . PER QUOTE# 150819-01, DATED AUGUST 19, 2015	1	EA	5,500.00	5,500.00
				Total excl. Tax	5,500.00

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.