



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

MICRO FOCUS US INC
 700 KING FARM BLVD STE 400
 ROCKVILLE MD 20850-5749
 Phone: 301-838-5000
 Fax: 301-838-5025

Information

PO Number	4500231595	Revision	00001
Date	01/20/2016		
Vendor No.	6521350		
Payment Terms	Net 30 Days		
FOB Terms	FOB Destination Frt PP & Allowed		
Buyer/Phone	Belinda Redmond / 662-915-7448		
Delivery Date	02/01/2016		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0001	Microfocus Support Renewal for the Period of February 19, 2016 Through February 18, 2017 Micro Focus Support: COBOL Requisition #: 10130869 Platform: SPARC running Solaris 8/9/10 32/64 Bit Version: 5.0.00 Version Status: End of Service* - Advice and avoidance support only. License Location: THE UNIVERSITY OF MISSISSIPPI, University, Mississippi Serial Number: 450000441949	1	EA	22,839.27	22,839.27
0002	Micro Focus Support: Express Requisition #: 10130869 Platform: SPARC running Solaris 8/9/10 32/64 Bit Version: 5.0.00 Version Status: End of Service* - Advice and avoidance support only. License Location: THE UNIVERSITY OF MISSISSIPPI, University, Mississippi Serial Number: 450000425309 Per your Attached Quote/Reference #631620 Dated November 06, 2015 and Mandatory Addendum Reference Previous Purchase Order 4500224214	1	EA	3,488.40	3,488.40

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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Information

PO Number 4500231595 **Revision** 00001
Date 01/20/2016
Vendor No. 6521350
Payment Terms Net 30 Days
FOB Terms FOB Destination Frt PP & Allowed
Buyer/Phone Belinda Redmond / 662-915-7448
Delivery Date 02/01/2016

Item	Material/Description	Quantity	UM	Net Price	Net Amount
				Total excl. Tax	26,327.67

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