



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

IBISWORLD INC
 11755 WILSHIRE BLVD STE 1100
 LOS ANGELES CA 90025-1549
 Phone: 800-330-3772
 Fax: 310-297-5444

Information

| | | | |
|----------------------|----------------------------------|-----------------|-------|
| PO Number | 4500231649 | Revision | 00001 |
| Date | 01/25/2016 | | |
| Vendor No. | 6535143 | | |
| Payment Terms | Due Upon Receipt | | |
| FOB Terms | FOB Destination Frt PP & Allowed | | |
| Buyer/Phone | Belinda Redmond / 662-915-7448 | | |
| Delivery Date | 01/01/2016 | | |

| Item | Material/Description | Quantity | UM | Net Price | Net Amount |
|------|---|----------|----|------------------------|------------------|
| 0001 | IBISWorld MEMBERSHIP RENEWAL Requisition #: 10131028 LICENSE PERIOD OF JANUARUY 01, 2016 THRU DECEMBER 30, 2016 - NUMBER OF USERS: 30 - MEMBERSHIP TO INCLUDE THE FOLLOWING: *US INDUSTRY REPORTS *US INDUSTRY iExpert SUMMARY REPORTS *US SPECIALIZED INDUSTRY REPORTS *US BUSINESS ENVIRONMENT DATABASE . PER THE ATTACHED REGISTERED USER APPLICATION . *REFERENCE 2015 PURCHASE ORDER 4500223513 . DEPARTMENT: MS SMALL BUSINESS DEVELOPMENT CENTER | 1 | EA | 11,800.00 | 11,800.00 |
| | | | | Total excl. Tax | 11,800.00 |

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.