



# 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

ACCESSIBLE INFORMATION  
 MANAGEMENT LLC  
 503 STONERIDGE DRIVE  
 GRANTS PASS OR 97527  
 Phone: 541-226-7337

## Information

**PO Number** 4500232999 **Revision** 00001  
**Date** 04/04/2016  
**Vendor No.** 6543486  
**Payment Terms** Net 30 Days  
**FOB Terms** FOB Destination Frt PP & Allowed  
**Buyer/Phone** Belinda Redmond / 662-915-7448  
**Delivery Date** 04/11/2016

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0001	Year, AIM Software (1101-1200 Students) Requisition #: 10130681 This cloud based database is specifically tailored to work with disability service offices in assisting them with managing the student information and accommodation request. It contains modules that manage deaf and hard of hearing, alternative testing, note taking services, alternative formats, accommodation requests, equipment tracking (with bar coding system). Included in the yearly cost User Database \$175, Registration \$690, Alternative Format \$690, Alternative Testing Included, Note taking services \$690, DHOH services Included, Tracking Misc Services Included, Appt. System Included, Upload Booklist Utility \$690, Fac Portal \$690, Storage (600MB) Included, Connections (Unlimited) Included, Software Upgrade Assurance Included, Email Support (24 hours response time - Unlimited) Included.	1	EA	8,625.00	8,625.00
0002	System Setup Requisition #: 10130681	1	EA	1,200.00	1,200.00
0003	Data Importation Requisition #: 10130681	1	EA	650.00	650.00
0004	Hours, Remote Training Requisition #: 10130681	16	EA	1,500.00 per /16	1,500.00
0005	Class List Data Sync Requisition #: 10130681	1	EA	1,000.00	1,000.00

### 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](http://www.olemiss.edu/policies).



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 503 STONERIDGE DRIVE  
 GRANTS PASS OR 97527  
 Phone: 541-226-7337

## Information

<b>PO Number</b>	4500232999	<b>Revision</b>	00001
<b>Date</b>	04/04/2016		
<b>Vendor No.</b>	6543486		
<b>Payment Terms</b>	Net 30 Days		
<b>FOB Terms</b>	FOB Destination Frt PP & Allowed		
<b>Buyer/Phone</b>	Belinda Redmond / 662-915-7448		
<b>Delivery Date</b>	04/11/2016		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0006	Student Data Sync -Demographics Requisition #: 10130681	1	EA	1,000.00	1,000.00
0007	Student Course Sync Requisition #: 10130681	1	EA	1,000.00	1,000.00
0008	Single Sign On Requisition #: 10130681	1	EA	2,000.00	2,000.00
0009	GPA Synch Requisition #: 10130681	1	EA	1,000.00	1,000.00
0010	Bookstore Synch Requisition #: 10130681 . . Per Attached Software Database Subscription Licensing and Hosting Contract . Per Quote Dated February 25, 2016 . Department: Student Disability Services	1	EA	1,000.00	1,000.00
				<b>Total excl. Tax</b>	<b>18,975.00</b>

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