



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

T2 SYSTEMS INC
 8900 KEYSTONE CROSSING STE 700
 INDIANAPOLIS IN 46240
 Phone: 800-434-1502
 Fax: 775-822-5826

Information

PO Number 4500229092 **Revision** 00001
Date 09/09/2015
Vendor No. 6538831
Payment Terms Due Upon Receipt
FOB Terms FOB Destination Frt PP & Added
Buyer/Phone Belinda Redmond / 662-915-7448
Delivery Date 09/15/2015

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0001	Purchase Order Changed to Correct FOB Terms . Subscriptions Flex Enforcement App Subscription Requisition #: 10128412 for Year 1 Total . . Services	6	EA	750.00	4,500.00
0002	Flex Implementation Enforcement App Requisition #: 10128412 Total year 1 . . Hardware	6	EA	200.00	1,200.00
0003	Datamax-O'Neil Apex 3i Printer Requisition #: 10128412 Total year 1 . *Shipping and Handling Charge: \$100.00 . . Per your Quotation/ID #00002816 Dated August 06, 2015 . Department: Parking and Transportation	6	EA	750.00	4,500.00

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.



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Item	Material/Description	Quantity	UM	Net Price	Net Amount
	*** Item completely delivered ***				
				Total excl. Tax	10,200.00

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