



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
 USA

Information

PO Number 4500231716 **Revision** 00001
Date 01/27/2016
Vendor No. 6543543
Payment Terms Due Upon Receipt
FOB Terms FOB Destination Frt PP & Added
Buyer/Phone Belinda Redmond / 662-915-7448
Your reference PR1511-0033
Delivery Date 15.04.2016

Vendor Address

SEISMO WAVE
 ROUTE DE TREGUIER ROSPEZ
 22300 LANNION
 FRANCE

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0001	MB3a - Microbarometer analog Requisition #: 10130967 (Customs Code: 9015.80.93.90 - Country of origin: France)	1	EA	10,089.00	10,089.00
0002	PELI1430_1S-PELICASE 1430 with adapted Foam PELICASE 1430 + adapted foam Dim. int: 344 x 146 x 297 mm Dim. ext: 430 x 244 x 341 mm (Country of origin: France)	1	EA	1,405.00	1,405.00
0003	MU000384-Magnet Wrench Requisition #: 10130967 (Country of origin: France)	1	EA	60.00	60.00
0004	PR000082-CBL - Magnet Adjustment Cable Requisition #: 10130967 (Country of origin: France)	1	EA	272.00	272.00
0005	INS-TRSP-DIRECT-insurance Requisition #: 10130967 *TRSP-FedEx-Direct transport to University, MS 38677: \$381.00	1	EA	170.00	170.00

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 §§ 60-1.1(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



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
 USA

Vendor Address

SEISMO WAVE
 ROUTE DE TREGUIER ROSPEZ
 22300 LANNION
 FRANCE

Information

PO Number	4500231716	Revision	00001
Date	01/27/2016		
Vendor No.	6543543		
Payment Terms	Due Upon Receipt		
FOB Terms	FOB Destination Frt PP & Added		
Buyer/Phone	Belinda Redmond / 662-915-7448		
Your reference	PR1511-0033		
Delivery Date	15.04.2016		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	Per P-1 Approval #8800004887 Per your Commercial Proposal #PR1511-0033 Dated 01/11/2016				
				Total excl. Tax	11,996.00

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.