



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

RHOADES CAR INTERNATIONAL
 108 RHOADES LANE
 HENDERSONVILLE TN 37075
 Phone: 800-531-2737
 Fax: 615-590-0307

Information

PO Number	4500230398	Revision	00001
Date	11/05/2015		
Vendor No.	6542884		
Payment Terms	Net 30 Days		
FOB Terms	FOB Destination Frt PP & Added		
Buyer/Phone	Jeannine Walters / 662-915-7448		
Confirmed with	HOLLY SKINNER		
Your reference	6		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	PURCHASE ORDER CHANGED TO CHANGE THE ACCOUNT NUMBER ON ALL LINE ITEMS; AND TO CORRECT THE PERCENTAGES ON THE ACCOUNT NUMBERS ON LINE ITEM #1				
0001	2 Seat Quadricycle Requisition #: 10129030 GOBOY X2 (blue frame) with electric pedal assist motor, black canopy, 7 speed gearing *** Item completely delivered ***	1	EA	4,846.00	4,846.00
0002	Weather panel Requisition #: 10129030 Custom vinyl enclosure with zipper *** Item completely delivered ***	1	EA	499.00	499.00
0003	Kevlar liner Requisition #: 10129030 *** Item completely delivered ***	4	EA	17.00	68.00
0004	Thornproof tubes Requisition #: 10129030 *** Item completely delivered ***	4	EA	14.00	56.00

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Item	Material/Description	Quantity	UM	Net Price	Net Amount
0005	Fenders, black Requisition #: 10129030 *** Item completely delivered ***	4	EA	61.00	244.00
0006	Dual disc breaks Requisition #: 10129030 *** Item completely delivered ***	1	EA	213.00	213.00
0007	Wire cargo basket Requisition #: 10129030 *** Item completely delivered ***	1	EA	43.00	43.00
0008	Electric pedal assist motor Requisition #: 10129030 *** Item completely delivered ***	1	EA	0.01	0.01
0009	Black canopy Requisition #: 10129030 *** Item completely delivered ***	1	EA	0.01	0.01

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Item	Material/Description	Quantity	UM	Net Price	Net Amount
0010	7 speed gearing Requisition #: 10129030 *** Item completely delivered ***	1	EA	0.01	0.01
0011	Black mag wheel, rim only Requisition #: 10129030 *** Item completely delivered ***	4	EA	0.01	0.04
0012	White wall tire Requisition #: 10129030 *** Item completely delivered ***	4	EA	0.01	0.04
0013	Deluxe seat w/back rest Requisition #: 10129030 *** Item completely delivered ***	2	EA	0.01	0.02
0014	Handlebar steering Requisition #: 10129030 *** Item completely delivered ***	1	EA	0.01	0.01

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0015	Passenger side support bar Requisition #: 10129030 *** Item completely delivered ***	1	EA	0.01	0.01
0016	Accessory bar Requisition #: 10129030 *** Item completely delivered ***	1	EA	0.01	0.01
0017	Welding fee for trailer hitch Requisition #: 10129030 *** Item completely delivered ***	1	EA	75.00	75.00
0018	Crating for bike Requisition #: 10129030 SHIPPING COST OF \$299.00 PER YOUR ESTIMATE #6 DATED OCTOBER 14, 2015 *** Item completely delivered ***	1	EA	129.00	129.00
				Total excl. Tax	6,173.16

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