



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

WINK VIBRACORE DRILL COMPANY LTD
23321 GILLEY ROAD
RICHMOND BC V6V 1E6
CANADA
Phone: 778-384-0401

Information

PO Number	4500230082	Revision	00001
Date	10/23/2015		
Vendor No.	6543092		
Payment Terms	Due Upon Receipt		
FOB Terms	FOB Destination Frt PP & Added		
Buyer/Phone	Belinda Redmond / 662-915-7448		
Delivery Date	11/04/2015		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	DRILL EQUIPMENT:				
0001	WV2 DRILL HEAD Requisition #: 10129212	1	EA	6,280.47	6,280.47
0002	FLEX CABLE Requisition #: 10129212	1	EA	2,481.04	2,481.04
0003	POWER PLANT (C/W 6.5 HP HONDA ENGINE) Requisition #: 10129212	1	EA	4,136.10	4,136.10
0004	GIN POLE HOISTING POLE C/W 3200 LB Requisition #: 10129212 SHELBY HAND WINCH	1	EA	2,654.33	2,654.33
	CONSUMABLES:				
0005	ROD ADAPTOR FOR WINK N (2-3/4" O.D.) Requisition #: 10129212 DRILL ROD	1	EA	399.88	399.88
0006	N THIN KERF CUTTER SHOE Requisition #: 10129212	1	EA	504.67	504.67
0007	N CHISEL TIP CUTTER SHOE Requisition #: 10129212	1	EA	579.13	579.13
0008	N HOISTING CAP Requisition #: 10129212	1	EA	372.30	372.30

INSTRUCTIONS TO VENDOR:

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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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Page 2 of 3

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0009	N SIDE EJECTOR Requisition #: 10129212	1	EA	604.59	604.59
0010	SNIPES Requisition #: 10129212 (4 FOOT ALUMINUM CHEATER BARS FOR PIPE WRENCHES)	2	EA	45.96 per /2	45.96
0011	5' NQ (2-3/4" O.D.) 50' DRILL ROD Requisition #: 10129212 N SAMPLING ACCESSORIES:	10	EA	1,445.99 per /10	1,445.99
0012	END CAPS Requisition #: 10129212	40	EA	42.29 per /40	42.29
0013	SOIL RETAINERS Requisition #: 10129212	4	EA	327.48 per /4	327.48
0014	N SAMPLE TUBES Requisition #: 10129212	20	EA	415.95 per /20	415.95
0015	N SOFT POLY TUBING Requisition #: 10129212	1	EA	129.28	129.28

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Item	Material/Description	Quantity	UM	Net Price	Net Amount
0016	SAMPLE TUBE RETAINER RINGS Requisition #: 10129212	6	EA	124.10 per /6	124.10
0017	B BAILER PACKAGE FOR N CASING Requisition #: 10129212 . *GROUND SHIPPING CHARGE: \$735.41 . *PRICING ON PURCHASE ORDER TO INCLUDE A \$1,996.04 UNIVERSITY DISCOUNT . . . PER P-1 APPROVAL #88004740 . PER YOUR QUOTATION DATED OCTOBER 13, 2015	1	EA	1,445.78	1,445.78
				Total excl. Tax	21,989.34

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