



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

THE CBORD GROUP INC
 ATTN: TPS SALES
 61 BROWN ROAD
 ITHACA NY 14850
 Phone: 607-257-2410

Information

PO Number	4500229093	Revision	00001
Date	09/10/2015		
Vendor No.	6520974		
Payment Terms	Due Upon Receipt		
FOB Terms	FOB Destination Frt PP & Allowed		
Buyer/Phone	Belinda Redmond / 662-915-7448		
Confirmed with	Martin Rasberry		
Your reference	Q1507006MWR2		
Delivery Date	09/11/2015		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0001	SFT7071001 Software Upgrade Base Patrons Requisition #: 10128354 SFT7071001 Software CS entitlements, V6 to V7 Upgrade 10,000 Base Patrons	1	EA	2,820.00	2,820.00
0002	SFT7071004 Software Extra Patrons Requisition #: 10128354 SFT7071004 Software, CS Entitlements, V6 to V7 Upgrade 5,000 Extra Patrons	8	EA	520.00	4,160.00
0003	SFT7071006 Software Stored Value Base Requisition #: 10128354 SFT7071006 Software CS Stored Value/Credit, V6 to V7 Upgrade 10,000 Base Patrons	1	EA	2,820.00	2,820.00
0004	SFT7071009 Software Store Value Extra Requisition #: 10128354 SFT7071009 Software, CS Stored Value/Credit, V6 to V7 Upgrade 5,000 Extra Patrons	8	EA	520.00	4,160.00
0005	SFT7071011 Software Meal Plans Base Requisition #: 10128354 SFT7071011 Software, CS Meal Plans, V6 to V7 Upgrade 10,000 Base Patrons	1	EA	2,865.00	2,865.00
0006	SFT7071014 Software Meal Plans Extra Requisition #: 10128354	8	EA	520.00	4,160.00

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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0007	SFT7071014 Software, CS Meal PLans, V6 to V7 Upgrade 5,000 Extra Patrons SFT7071016 Software Access Base Requisition #: 10128354 SFT7071016 Software, CS Access, V6 to V7 Upgrade 10,000 Base Patrons with Action and Response Management	1	EA	2,865.00	2,865.00
0008	SFT7071019 Software Access Extra Requisition #: 10128354 SFT7071019 Software, CS Access, V6 to V7 Upgrade 5,000 Extra Patrons	8	EA	518.00	4,144.00
0009	SFT7071021 Software Location Base Requisition #: 10128354 SFT7071021 Software, CS Location, V6 to V7 Upgrade 100 Base Locations	1	EA	1,595.00	1,595.00
0010	SFT7071024 Software Location Extra Requisition #: 10128354 SFT7071024 Software, CS Location, V6 to V7 Upgrade 100 Extra Locations	7	EA	795.00	5,565.00
0011	Systems Implementation Requisition #: 10128354 3SVS09020000H Systems Implementation (Travel and Living costs included)	1	EA	8,100.00	8,100.00
0012	Crystal Reports 2013	1	EA	0.00	0.00

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Delivery Date	09/11/2015		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	SFT759042 - Crystal Rports 2013 (Upgrade for existing Sites) . . Per your Quote #1507006MWR2 Dated July 07, 2015 *** Item completely delivered ***				
				Total excl. Tax	43,254.00

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