



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

NMD, INC
 560 OAK HARBOR BLVD STE 100
 SLIDELL LA 70458
 Phone: 985-781-4471
 Fax: 985-781-4434

Information

PO Number 4500229599 **Revision** 00001
Date 10/01/2015
Vendor No. 6537201
Payment Terms Due Upon Receipt
FOB Terms FOB Destination Frt PP & Allowed
Buyer/Phone Belinda Redmond / 662-915-7448
Delivery Date 10/05/2015

Page 1 of 2

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0001	Mississippi SBDC Website Addition - Resource Library Customizing the existing user account Requisition #: 10128882 template pages for signup, lost password, edit profile, login	1	EA	2,250.00	2,250.00
0002	Add tracking and history for login Requisition #: 10128882 attempts (to report on number of logins, last time logged in)	1	EA	750.00	750.00
0003	Adding user reporting to search and Requisition #: 10128882 summarize based on filter criteria. Filter criteria to include account created date, last login date, logged in between dates, zip code, additional demographic fields. The results of this search/report can be exported to CSV	1	EA	2,100.00	2,100.00
0004	Building out basic contact forms Requisition #: 10128882 with rating questions	1	EA	675.00	675.00
0005	Training on website administration, Requisition #: 10128882 training on Camtastic/YouTube	1	EA	500.00	500.00
0006	Creating Zip Code heat map/report Requisition #: 10128882 to show where in the state accounts have been created, exportable to PDF	1	EA	3,250.00	3,250.00

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
.	Per Mandatory Addendum				
.	Per your Proposal				
				Total excl. Tax	9,525.00

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