

Bill To:

The University of Mississippi Office of Procurement Services P.O. Box 1848

University, MS 38677-1848 Phone: (662) 915-7448

Fax: (662) 915-7448

Ship To:

The University of Mississippi Office of Procurement Services Distribution Center 164 Jeanette Phillips Drive University MS 38677

Vendor Address

ACCESS CONTROL GROUP

DBA: ACG PO Box 5675 PEARL MS 39288 Phone: 601-939-9295

Information

PO Number 4500230329 **Revision** 00001

 Date
 11/04/2015

 Vendor No.
 6519386

 Payment Terms
 Net 30 Days

FOB Terms FOB Destination Frt PP & Added Jeannine Walters / 662-915-7448

Confirmed with JOHN CHISUM

Page 1 of 6

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0001	ACG Loops Requisition #: 10129529 LOOPS CUT 2 X 6	2	EA	637.50	1,275.00
	*** Item completely delivered ***				
0002	ADI Police Siren Switch SAG-M LN-2500204 Requisition #: 10129529 POLICE SIREN SWITCH	1	EA	540.00	540.00
	*** Item completely delivered ***				
0003	ADI Strobe Switch 02-50STRBSW Requisition #: 10129529 Strobe Switch 02-50STRBSW	1	EA	765.45	765.45
	*** Item completely delivered ***				
0004	Galaxy Control Systems 635 PACK2PS Requisition #: 10129529 Medium Controller Box, CPU, 1 DPI & 2 Power Supplies 1 Altronix AL400ULACM Power Supply AL400ULACM: AL400UL w/ ACM8 power Controller fire/access interface 1 Altronix Transformer - 24VAC/175VA w/ Enclosure [NB] - Transformer - 24VAC/175VA w/ Enclosure	1	EA	1,390.50	1,390.50

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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 consitutes grounds for automatic termination of this Purchase Order.



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Item	Material/Description	Quantity	UM	Net Price	Net Amount
0005	*** Item completely delivered *** Magnetic Automation Corporation BAT011 Requisition #: 10129529 BATTERY BACKUP	1	EA	700.65	700.65
0006	*** Item completely delivered *** Magnetic Automation Corporation DM02 Requisition #: 10129529 2 - CHANNEL LOOP DETECTOR	1	EA	94.50	94.50
0007	*** Item completely delivered *** Magnetic Automation Corporation LEDS13C Requisition #: 10129529 LED STRIP LIGHTS	1	EA	842.60	842.60
0008	*** Item completely delivered *** Magnetic Automation Corporation PARKING Requisition #: 10129529 BARRIER GATE WITH 12' ARM	1	EA	3,037.50	3,037.50
	*** Item completely delivered ***				

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Item	Material/Description	Quantity	UM	Net Price	Net Amount
0009	Magnetic Automation Corporation SS01-KA Requisition #: 10129529 EXTERNALLY MOUNTED KEY SWITCH	1	EA	213.30	213.30
	*** Item completely delivered ***				
0010	ACG ACG MISC Requisition #: 10129529 WIRE NUTS, CABLE TIES, CABLE CONNECTORS, Nema Boxs with mounting gear ETC	1	EA	1,200.00	1,200.00
	*** Item completely delivered ***				
0011	LINEAR L-1050 Button transmitter L-1050 Requisition #: 10129529 BUTTON TRANSMITTER (30)	1	EA	461.99	461.99
	*** Item completely delivered ***				
0012	LINEAR L-109950 Requisition #: 10129529 WIRELESS DOOR BUTTON RECEIVER	1	EA	70.00	70.00
	*** Item completely delivered ***				
0013	Magnetic Automation Corporation Expedite Requisition #: 10129529	2	EA	202.51	405.02

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Item	Material/Description	Quantity	UM	Net Price	Net Amount
	SHIPPING				
	*** Item completely delivered ***				
0014	Windy City Wire 4 Elem Comp Cable CMP YI Requisition #: 10129529	1	EA	923.40	923.40
	4 Elem Comp Cable CMP Ylw Jkt (1000')				
	*** Item completely delivered ***				
0015	ACG Loops Requisition #: 10129529	2	EA	637.50	1,275.00
	LOOPS CUT 2X6				
	*** Item completely delivered ***				
0016	ADI Police Siren Switch SAG-M LN-2500204 Requisition #: 10129529	1	EA	540.00	540.00
	POLICE SIREN SWITCH				
	*** Item completely delivered ***				
0017	ADI Strobe Switch 02-50STRBSW Requisition #: 10129529	1	EA	765.45	765.45
	Strobe Switch 02-50STRBSW				
	*** Item completely delivered ***				

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0018	Galaxy Control Systems 635 PACK2PS Requisition #: 10129529 Medium Controller Box, CPU, 1 DPI & 2 Power Supplies 1 Altronix AL400ULACM Power Supply AL400ULACM: AL400UL w/ ACM8 power Controller fire/access interface 1 Altronix Transformer - 24VAC/175VA w/ Enclosure [NB] - Transformer - 24VAC/175VA w/ Enclosure	1	EA	1,390.50	1,390.50
	*** Item completely delivered ***				
0019	Magnetic Automation Corporation BAT011 Requisition #: 10129529 BATTERY BACK UP	1	EA	700.65	700.65
	*** Item completely delivered ***				
0020	Magnetic Automation Corporation DM02 Requisition #: 10129529 2-CHANNEL LOOP DETECTOR	1	EA	94.50	94.50
	*** Item completely delivered ***				
0021	Magnetic Automation Corporation LEDS13C Requisition #: 10129529 LED STRIP LIGHTS	1	EA	842.60	842.60

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0022	*** Item completely delivered *** Magnetic Automation Corporation PARKING Requisition #: 10129529 BARRIER GATE WITH 12' ARM	1	EA	3,037.50	3,037.50
0023	*** Item completely delivered *** Magnetic Automation Corporation SS01-KA Requisition #: 10129529 EXTERNALLY MOUNTED KEY SWITCH	1	EA	213.30	213.30
0024	*** Item completely delivered *** Labor Requisition #: 10129529 LABOR .	1	EA	4,000.00	4,000.00
	PER YOUR PROPOSAL DATED SEPTEMBER 11, 2015 *** Item completely delivered ***			Total excl. Tax	24,779.41

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