



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

SYNERGY SPORTS TECHNOLOGY LLC
 1004 COMMERCIAL AVENUE PMB 264
 ANACORTES WA 98221
 Phone: 425-320-4777
 Fax: 425-905-7101

Information

PO Number	4500231553	Revision	00001
Date	01/15/2016		
Vendor No.	6529552		
Payment Terms	Net 30 Days		
FOB Terms	FOB Destination Frt PP & Allowed		
Buyer/Phone	Belinda Redmond / 662-915-7448		
Delivery Date	12/04/2015		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	WOMEN'S BASKETBALL				
0001	FOUNDATION SERVICES + VIDEO DATABASE- Requisition #: 10130844 COLLEGE	1	EA	5,000.00	5,000.00
0002	NET EDITOR Requisition #: 10130844	1	EA	1,500.00	1,500.00
0003	VIDEO DATABASE-NBA, WNBA, NBADL & NBA Requisition #: 10130844 SUMMER LEAGUE	1	EA	1,000.00	1,000.00
0004	ADVANCED ANALYTICS PACKAGE-INCLUDES: Requisition #: 10130844 FILTRATION, SYNERGY MATCHUP REPORTS, MULTI GAME SHOT CHART	1	EA	1,000.00	1,000.00
0005	VIDEO EXCHANGE . PER INVOICE #6178 DATED 09/16/2015 .	1	EA	0.00	0.00
	MEN'S BASKETBALL				
0006	FOUNDATION SERVICES + VIDEO DATABASE- Requisition #: 10130844 COLLEGE	1	EA	5,000.00	5,000.00

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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FOB Terms FOB Destination Frt PP & Allowed
Buyer/Phone Belinda Redmond / 662-915-7448
Delivery Date 12/04/2015

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0007	VIDEO DATABASE-NBA, WNBA, NBADL & NBA Requisition #: 10130844 SUMMER LEAGUE	1	EA	1,000.00	1,000.00
0008	NET EDITOR Requisition #: 10130844	1	EA	1,500.00	1,500.00
0009	ADVANCED ANALYTICS PACKAGE-INCLUDES: Requisition #: 10130844 FILTRATION, SYNERGY MATCHUP REPORTS, MULTI-GAME SHOT CHART	1	EA	1,000.00	1,000.00
0010	VIDEO EXCHANGE . PER INVOICE #6768 DATED 10/14/2015	1	EA	0.00	0.00
Total excl. Tax					17,000.00

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