



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

PARR INSTRUMENT COMPANY
 211 FIFTY-THIRD STREET
 MOLINE IL 61265-1770
 Phone: 800-872-7720
 Fax: 309-762-9453

Information

PO Number	4500231648	Revision	00001
Date	01/25/2016		
Vendor No.	6502506		
Payment Terms	Net 30 Days		
FOB Terms	FOB Destination Frt PP & Added		
Buyer/Phone	Belinda Redmond / 662-915-7448		
Confirmed with	Tim Kilcoin		
Your reference	251016150101		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0001	PRESSURE REACTION APPARATUS Requisition #: 10130152 4561-T-HC-M(HC)-115-VS.12-3000-4848-TDM . MINI PRESSURE REACTION APPARATUS, 300 ml, REMOVEABLE HEAD ALLOY C--276 (HAST C-276) MOC (MATERIAL OF CONSTRUCTION) FOR THE HEAD, CYLINDER AND INTERNAL WETTED PARTS (IN DIRECT CONTACT WITH THE LIQUID PROCESS) WITH THE FOLLOWING SPECIFICATIONS: . A. WITH PTFE FLAT GASKET AND SPLIT RING CLOSURE . B. WITH 16 IN-LB MAGNETIC STIRRER, ALLOY C-276 MOC . C. ALLOY C-276 UPGRADE FOR THE FITTINGS, VALVES AND ISOLATOR FOR THE GAGE AND PRESSURE TRANSDUCER . D. HEAD TO INCLUDE 0-3000 PSI GAGE/RUPTURE DISC. WITH DOUBLE VALVE ASSBY. WITH DIP TUBE, GAS RELEASE VALVE, COOLING LOOP WITH THERMOCOUPLE/THERMOWELL . E. MANTLE HEATER ASSEMBLY, 510 WATTS . F. REMOVABLE HEAD BENCH TOP STAND . G. VARIABLE SPEED MOTOR, 1/8 HP . H. 115 VOLT	1	EA	25,190.00	25,190.00

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
0002	. I. 4848 PID RAMP AND SOAK PROGRAMMABLE TEMPERATURE CONTROLLER . J. 0-600 RPM BELT AND PULLEY SYSTEM . K. RATED 3000 PSI @ 350 DEGREE C . L. TDM, TACHOMETER DISPLAY MODULE . ADD: *** Item completely delivered ***	1	EA	295.00	295.00
	456M, SPARE PARTS KIT Requisition #: 10130152 . PER P-1 APPROVAL #8800004897 . PER YOUR QUOTATION #2510161501-01 DATED NOVEMBER 30, 2015 . *** Item completely delivered ***				
				Total excl. Tax	25,485.00

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