



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

PERKINELMER INFORMATICS INC
 100 CAMBRIDGE PARK DRIVE
 CAMBRIDGE MA 02140
 Phone: 617-588-9159
 Fax: 617-588-9190

Information

PO Number	4500232562	Revision	00001
Date	03/09/2016		
Vendor No.	6517146		
Payment Terms	Net 15 Days		
FOB Terms	FOB Destination Frt PP & Allowed		
Buyer/Phone	Belinda Redmond / 662-915-7448		
Confirmed with	Rick Doody		
Your reference	13468		
Delivery Date	03/16/2016		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0001	CHEMOFFICE PROFESSIONAL ANNUAL LICENSE Requisition #: 10131926 PART #INFO1015 - CHEMOFFICE PROFESSIONAL PROVIDES THE COMPLETE PERSONAL SCIENTIFIC INFORMATICS SOLUTION - IT INCLUDES CHEMDRAW PROFESSIONAL PLUS THE ABILITY TO STORE, ACCESS AND EDIT CHEMDRAW DOCUMENTS IN THE CLOUD THROUGH STREAMLINED INTERACTION WITH ELEMENTS, A 6 MONTH TRIAL TO ELEMENTS CLOUD ELN, CHEM3D AND CHEM3D HOTLINK, WITH GAMESS AND INTERFACES TO MOPAC, GAUSSIAN, CONFLEX AND AUTOLOCK - IT ALSO FEATURES CHEMFINDER ULTRA WITH ANALYSIS AND CLUSTERING TOOLS - ANNUAL SITE SUBSCRIPTION INCLUDES BRONZE SUPPORT - FOR THE PERIOD OF MARCH 16, 2016 THRU MARCH 15, 2017 . . QUOTE NAME: UNIVERSITY OF MISSISSIPPI CHEMOFFICE PROFESSIONAL ASL . PER QUOTE #13468 DATED DECEMBER 18, 2015 . REFERENCE 2014/2015 PURCHASE ORDER 4500224466	1	EA	20,300.00	20,300.00
				Total excl. Tax	20,300.00

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.