



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**

SCANTRON 1313 LONE OAK ROAD SAINT PAUL MN 55121 Phone: 800-722-6876 Fax: 800-347-7226

# Information

**PO Number** 4500232702 **Revision** 00001

**Date** 03/17/2016 **Vendor No.** 6514987

Payment Terms Due Upon Receipt

**FOB Terms** FOB Destination Frt PP & Allowed **Buyer/Phone** Jeannine Walters / 662-915-7448

Confirmed with MICHAEL ADKINS

**Delivery Date** 03/31/2016

Page 1 of 2

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0001	iNsight 4ES Scanner Requisition #: 10132110 iNSIGHT 4ES Scanner - Model IN4/2312	1	EA	6,607.00	6,607.00
0002	*** Item completely delivered ***  License Requisition #: 10132110 Remark Classic OMR Version 5 Workstation License Includes:  *Single workstation software license *One Year of software support	1	EA	1,850.00	1,850.00
0003	*Remark Group Training Online - two hours  Perpetual License Requisition #: 10132110	1	EA	4,095.00	4,095.00

### **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 shippling 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 consitutes 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.



**Purchase Order** 

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Page 2 of 2

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	Remark Classica Analysis Edition				
	*50 seat perpetual license				
	Shipping of 75.00 Will Be Paid Upon Invoice				
	ITSS 028				
	Per Your Quotation Dated February 18, 2016				
	1 of Four Quotation Baled February 10, 2010				
				Total excl. Tax	12,552.00
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