### Item Material/Description

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>UM</th>
<th>Net Price</th>
<th>Net Amount</th>
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#### iNSight 4ES Scanner

- Requisition #: 10132110
- Includes:
  - Optical Mark Read (OMR) & Image scanning capability
  - Dual-sided pencil/ink read heads
  - SelfScore capability
  - Dual Scanner Printer
  - Automatic form feed and 100 form input hopper
  - 2,800 sheets per hours scanning
  - One year toll-free Telephone Technical Support
  - One year scanner hardware warranty
  - One year Central Exchange Scanner Maintenance Service
  - Scanner cover

*** Item completely delivered ***

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
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#### License

- Requisition #: 10132110
- Remark Classic OMR Version 5 Workstation License
- Includes:
  - Single workstation software license
  - One Year of software support
  - Remark Group Training Online - two hours

<table>
<thead>
<tr>
<th>Item</th>
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**INSTRUCTIONS TO VENDOR:**

- This purchase is governed by the University of Mississippi terms and conditions as listed on our website: http://procurement.olemiss.edu.
- 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 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.
**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

<table>
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<tr>
<th>Item</th>
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<tr>
<td></td>
<td>Remark Classica Analysis Edition</td>
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<td><em>50 seat perpetual license</em></td>
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**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

**Total excl. Tax:** 12,552.00

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