



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

ENVIRONMENTAL SYSTE-USE 6511848
 RESEARCH INSTITUTE
 380 NEW YORK STREET
 REDLANDS CA 92373-8100
 Phone: 888-377-4575-245

Information

PO Number	4500229279	Revision	00001
Date	09/17/2015		
Vendor No.	6505685		
Payment Terms	Net 30 Days		
FOB Terms	FOB Destination Frt PP & Allowed		
Buyer/Phone	Jeannine Walters / 662-915-7448		
Confirmed with	JAY HOFFMAN		
Your reference	20474175		
Delivery Date	08/26/2015		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0001	ArcGIS ONLINE SERVICE CREDITS Requisition #: 10128690 Material: 130595 ArcGIS Online Service Credits; Block of 100 . Service Credits are to be "used to acquire reports including the following: 15 Community College areas, 6 ASBDC areas, 51 States/State-like areas, 100 largest Cities, 10 "Designated Marketing areas." . "Additional Service Credits are valid for 24 months from purchase. During the 24 months of validity the Additional Service Credits will roll over to the next subscription. Unused credits expire in 24 months and unused Additional Service Credits will not be refunded. . . Per Your Quotation #20474175 Dated August 19, 2015 . Department: Small Business Development Center	1	EA	48,700.00	48,700.00
				Total excl. Tax	48,700.00

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.