**Vendor Address**

SEISMO WAVE  
ROUTE DE TREGUIER ROSPEZ  
22300 LANNION  
FRANCE

<table>
<thead>
<tr>
<th>Item</th>
<th>Material/Description</th>
<th>Quantity</th>
<th>UM</th>
<th>Net Price</th>
<th>Net Amount</th>
</tr>
</thead>
</table>
| 0001   | MB3s - Microbarometer analog  
Requisition #: 10130967  
(Customs Code: 9015.60.99.0 - Country of origin: France) | 1        | EA | 10,089.00 | 10,089.00 |
| 0002   | PELI1430_1S-PELICASE 1430 with adapted  
Foam  
PELICASE 1430 + adapted foam  
Dim. int.: 344 x 146 x 257 mm  
Dim. ext.: 430 x 244 x 341 mm  
(Country of origin: France)  | 1        | EA | 1,405.00  | 1,405.00  |
| 0003   | MU000384-Magnet Wrench  
Requisition #: 10130967  
(Country of origin: France) | 1        | EA | 60.00     | 60.00      |
| 0004   | PR000082-CBL - Magnet Adjustment Cable  
Requisition #: 10130967  
(Country of origin: France) | 1        | EA | 272.00    | 272.00     |
| 0005   | INS-TRSP-DIRECT-insurance  
Requisition #: 10130967  
*TRSP-FedEx-Direct transport to University, MS 38677: $351.00 | 1        | EA | 170.00    | 170.00     |

**INSTRUCTIONS TO VENDOR:**

This purchase is governed by the University of Mississippi terms and conditions as listed on our website: [http://procurement.olemiss.edu](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 the 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](http://www.olemiss.edu/policies).
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<tbody>
<tr>
<td></td>
<td>Per P-1 Approval #8800004887</td>
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<tr>
<td></td>
<td>Per your Commercial Proposal #PR1511-0033 Dated 01/11/2016</td>
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<tr>
<td></td>
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<td>Total excl. Tax 11,996.00</td>
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