



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

T2 SYSTEMS INC
 8900 KEYSTONE CROSSING STE 700
 INDIANAPOLIS IN 46240
 Phone: 800-434-1502
 Fax: 775-822-5826

Information

PO Number	4500229524	Revision	00001
Date	09/29/2015		
Vendor No.	6538831		
Payment Terms	Due Upon Receipt		
FOB Terms	FOB Destination Frt PP & Added		
Buyer/Phone	Jeannine Walters / 662-915-7448		
Confirmed with	ALEX TALLENTIRE		
Your reference	00002919		
Delivery Date	09/09/2015		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	PURCHASE ORDER CHANGED TO ADD LINE ITEM #10 - PLEASE DO NOT DUPLICATE ORDER - THANK YOU!				
0001	AutoCount Flex Software Subscription Counting Solution: AutoCount Software Subscription (3). Year one of a three year subscription.	3	EA	1,068.00	3,204.00
0002	Data Service Activation Counting Solution: Data Service Activation (3)	3	EA	250.00	750.00
0003	Remote Project Management Counting Solution: Remote Project Management (3)	3	EA	2,000.00	6,000.00
0004	Autocount Vehicle Counter w/ 2 detectors Counting Solution: AutoCount Vehicle Counter AC with 2 Detectors (3)	3	EA	5,500.00	16,500.00
0005	Mounting Kit C, Base Mount Counting Solution: Mounting Kit C, Base Mount (3)	3	EA	58.00	174.00
0006	Traffic Delineator Post 36" Bundle Counting Solution: Traffic Delineator Post 36" Bundle (12)	12	EA	43.00	516.00
0008	3 X 6 Inductive Loop Preformed 3ft X 6ft Inductive Loop with 100ft lead in wire: National Loop Company Saw Cut Loop (12)	12	EA	114.88	1,378.56
	*** Item completely delivered ***				

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.



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0009	Install Lane Control Eqpt & Loops Installation of Lane Control Equipment and Loops	1	EA	15,936.89	15,936.89
0010	Counting Solution: CDMA Modem Addition . Shipping of \$750.00 Will Be Paid Upon Invoice . . Per Your Quotation #00002919 Dated September 21, 2015	3	EA	512.00	1,536.00
				Total excl. Tax	45,995.45

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