



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

D. E. HOKANSON INC
 12840 NE 21ST PLACE
 BELLEVUE WA 98005
 Phone: 425-882-1689
 Fax: 425-881-1636

Information

PO Number	4500229523	Revision	00001
Date	09/28/2015		
Vendor No.	6520428		
Payment Terms	Due Upon Receipt		
FOB Terms	FOB Destination Frt PP & Added		
Buyer/Phone	Belinda Redmond / 662-915-7448		
Confirmed with	Lesley Johnson		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	PURCHASE ORDER CHANGED TO CORRECT FOB TERMS PER INVOICE #0076269-IN				
0001	NIVP3 ARTERIAL INFLOW SOFTWARE Requisition #: 10128153 *** Item completely delivered ***	1	EA	2,350.00	2,350.00
0002	EC6 STRAIN GAUGE & PHOTO PLETHYSMOGRAPH Requisition #: 10128153 *** Item completely delivered ***	1	EA	2,850.00	2,850.00
0003	MERCURY STRAIN GUAGE FOREARM SET Requisition #: 10128153 *** Item completely delivered ***	1	EA	304.00	304.00
0004	SC10D RAPID VERSION STRAIGHT SEGMENTAL CUFF Requisition #: 10128153 *** Item completely delivered ***	1	EA	41.00	41.00
0005	MD6 DOPPLER Requisition #: 10128153	1	EA	970.00	970.00

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.



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Confirmed with	Lesley Johnson		

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0006	*** Item completely delivered *** Pak5 POSITIONING AID KIT Requisition #: 10128153	1	EA	105.00	105.00
0007	*** Item completely delivered *** SC5 TOURNIQUET CUFF Requisition #: 10128153	1	EA	34.00	34.00
0008	*** Item completely delivered *** DS400 SPHYGMOMANOMETER Requisition #: 10128153 *UPS 3 DAY SHIPING CHARGE: \$159.46 . PER P-1 APPROVAL #8800004654 . PER YOUR QUOTATION DATED AUGUST 10, 2015 . *** Item completely delivered ***	1	EA	150.00	150.00

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Item	Material/Description	Quantity	UM	Net Price	Net Amount
				Total excl. Tax	6,804.00

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