

PURCHASE ORDER

** Duplicate (1) **

Member of the Minnesota State Colleges and Universities system

JPO & ASSOCIATES INC
 2009 W BROADWAY AVE #400-
 FOREST LAKE MN 55025

0000820865-001

Payment Terms - Net 30 Days

Current state employees are ineligible to enter into a contract for services with the state of Minnesota.

LIABILITY
 The CONTRACTOR shall indemnify, save, and hold MnSCU, its representatives and employees harmless from any and all claims or causes of action, including all attorney's fees incurred by MnSCU, arising from the performance of this contract by the CONTRACTOR or CONTRACTOR'S agents or employees.

WORKER'S COMPENSATION
 The CONTRACTOR certifies it is in compliance with Minnesota Statute §176.181, subd. 2 pertaining to workers' compensation insurance coverage.

FY : 2015 Cost Center/Object Code : 161000-1870

P/O Number: 45400

Date: 02/24/2015 08:02:06

Contract:

Terms:

FOB:

Delivery:

Bill to: INVER HILLS COMMUNITY COLLEGE
 BUSINESS OFFICE
 College Center
 2500 80th St
 Inver Grove Heights MN 55076

Ship to: INVER HILLS COMMUNITY COLLEGE
 College Center
 2500 80th St
 Inver Grove Heights MN 55076

MN Tax Exempt# 1746999 FEIN: 41-1687554

#	Commodity Code	Description	Units Ordered	Unit of Measure	Unit Price	Disc %	Extended Price
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It.#	1	See P/T Contract ket components Facutly driven innovation	200.000	EACH	250.000		50000.00
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 *** Purchase Order Total Amount

 50000.00

Requested by Dee Bernard

INSTRUCTIONS TO VENDOR

1. Submit separate invoices for each Purchase Order to "BILL TO".
2. Reference Purchase Order Number on invoice and on all tags, packages, and correspondence.

DELIVERIES

All deliveries hereunder shall comply in every respect with all applicable laws of federal government and/or the state of Minnesota including the State Act Against Discrimination, Minnesota Statute 363 as amended.

Dee Bernard

 Authorized Signature Date

Purchasing Office Ph: 651.450.3871 Fx: 651.450.3677