

RETRANSMISSION OF PURCHASE ORDER

PO Number: 565247	Contract Mgr: Croswhite, Janice
	Phone: 517-432-7255

Supplier HYDRO GROUP SYSTEMS INC 2188 PALM WAY LARGO FL 33771	118653-0	Shipping Address UNIVERSITY STORES ANGELL BLDG 166 SERVICE RD EAST LANSING, MI 48824
Shipping Terms FREIGHT PREPAID AND ADDED - SHIPPING POINT		Payment Terms Net 30 Days
Delivery Required By 07-15-2021		
Order Date 07-28-2020	Customer #	Billing Address MSU Accounts Payable Department 166 Service Rd. Rm 103 East Lansing, MI 48824 517-353-2011 <small>Invoice status inquiry: Emailing Invoice Instructions: https://usd.msu.edu/purchasing/supplier-resources/submitting-invoices/index.html</small>
Delivery Instructions	Contract ID	

Supplier Note(s)

Supplier Stipulations and Information

For invoicing please either MAIL to the billing address on the Purchase Order or request payment by email by following the instructions listed below:

1. Prepare each invoice as a separate PDF file.
 2. For security purposes, redact social security numbers.
 3. Send only one invoice per e-mail.
 4. Send an original e-mail. Do not forward from another e-mail.
 5. Send email to MSUPAY@msu.edu and in the e-mail subject line, include the PO number and the supplier name.
- Example: PO23456 James Company

This purchase is being made with United States Federal Government funding. The supplier agrees to comply with the Federal Acquisition Regulations (FAR) and Defense Federal Acquisition Regulation Supplement (DFARS) as provided and available at <http://usd.msu.edu/purchasing/policies-procedures/federal-procurement/index.html>.

This order is being issued using funding from a federal contract or grant. Through acceptance of this order, the supplier agrees to all requirements of Executive Order 11246, available at <http://www.dol.gov/ofccp/regs/statutes/eo11246.htm>

Item No.	Quantity	UOM	Description	Unit Cost	Extended Cost
1	50.00	EA	Penetrator cable assemblies - part number PCA10000-5	610.0000	\$30,500.00
2	20.00	EA	Penetrator cable assemblies - part number PCA10000-5	610.0000	\$12,200.00
3	66.00	EA	Penetrator cable assemblies - part number PCA10000-6	610.0000	\$40,260.00
Total order amount:					\$82,960.00

1 By fulfilling this purchase order, you agree to MSU standard terms and conditions found at: <https://usd.msu.edu/purchasing/supplier-resources/terms-conditions/index.html>

MICHIGAN STATE
UNIVERSITY

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K. M. Demir
Executive Mng Director, University Services
MICHIGAN STATE UNIVERSITY
PURCHASING DEPARTMENT