



USM Purchasing
 2609 WEST 4TH STREET
 HATTIESBURG MS 39401
 United States

Purchase Order

Dispatch via Print

Purchase Order 1069582	Date 12/16/2010	Revision 1	Page 1
Payment Terms Net 30	Freight Terms FOB:Destin, frt prepd/chrg back	Ship Via BESTWAY	
Buyer Casell, Heather	Requisition # 000050538	Requestor Brown, Heather N.	

Vendor: 0000041052
 FLYRIGHT
 1275 WEST WINDS BOULEVARD
 CONCORD NC 28027

Ship To: 2609 WEST 4TH STREET
 HATTIESBURG MS 39401
 United States

Bill To: 118 COLLEGE DRIVE #5104
 HATTIESBURG MS 39406-0001
 United States


Tax Exempt? Y	Tax Exempt ID: 64-740188K	Dept: Airplane Operations	Dept Id: 100011	Proj/Gmt:	
Line	Quantity	UOM	Item/Description	Unit Price	Extended Amt

1	1.00	EA	King Air pilot recurrent training - Kenny Price	4,995.00	4,995.00
2	1.00	EA	King Air pilot recurrent training - Julian Allen	2,500.00	2,500.00

CONFIRMATION OF SERVICES RENDERED.

2010 DEC 17 AM 11 50
 OFFICE OF PROCUREMENT
 & CONTRACT SERVICES

Total:	7,495.00
---------------	----------

BY 
 MIKE HERNDON Director of Procurement Services
 Phone (601) 266-4131
 Fax (601) 266-5182

Instructions

CORRESPONDENCE should be addressed to the Purchasing department.
 DISCOUNT period to be from date invoiced or material is received, whichever is later.
 ACKNOWLEDGE order upon receipt and give definite shipping date.
 CHANGES or SUBSTITUTIONS will not be accepted without prior written approval.
 CANCELLATIONS The University of Southern Mississippi reserves the right to cancel all or any part of this order not shipped in accordance with terms and conditions stated above or on vendors quotation.
 EQUAL EMPLOYMENT- This purchase order is subject to the provisions of E.O. 11284 if it exceeds \$10,000 and is not otherwise exempt.

AA/EOE/ADA

293255 SA



7275 West Winds Blvd
Concord, NC 28027

Reg 50538

Invoice

Date	Invoice #
1/17/2011	488

Bill To
University of Southern Mississippi Julian Allen 118 College Drive #5116 Hattiesburg, MS 39406-001

Terms

Item	Description	Qty	Rate	Amount
200 Recurrent	King Air 200 Two Pilot Recurrent Training. Kenny Price, January 17 - 19, 2011	1	4,995.00	4,995.00
200 Recurrent	King Air 200 Two Pilot Recurrent Training. Julian Allen, January 17 - 19, 2011. (Second Pilot Discount)	1	2,500.00	2,500.00
200 Recurrent	90/300/350 Differences Add On		0.00	0.00
			<i>Julian Allen</i>	
			Total	\$7,495.00

10% Deposit due upon schedule confirmation. Balance is due prior to commencement of training. Cancellations more than 30 days prior to first day of training are eligible for 50% refund of deposit. Payment will not be refunded for cancellations less than 30 days prior to the start of training, failure to show up or failure to successfully complete training.

Payments/Credits	\$0.00
Balance Due	\$7,495.00

Sandra Howard

From: Heather N Brown
Sent: Wednesday, January 05, 2011 3:17 PM
To: Sandra Howard
Subject: RE: po 1069582

No, the training happens January 17-19. Dr. Julian Allen and Kenny Price will be attending. In North Carolina, the same town as the FlyRight headquarters.

Heather

Heather N. Brown
Associate Director for Agency Relations
Magnolia Data Share
CAD/RMS/MobileData/JMS/FMS
A University of Southern Mississippi Innovation
Continuously, State-of-the-Art!

118 College Drive Box 4043
Hattiesburg, MS 39406
Office: 601.266.5772
Cell: 601.818.7069
Fax: 601.266.5770
www.usm.edu
www.magnoliadatashare.org

From: Sandra Howard
Sent: Wednesday, January 05, 2011 3:10 PM
To: Heather N Brown
Subject: po 1069582

Heather,

I have PO 1069582 for Flyright for \$7495.00. I have two questions:

1 – Has this training taken place? The PO says confirmation of services rendered but the invoice says for training Jan 17-19, 2011.

2- Where is the training going to take place? I have to answer some travel information when I enter it.

Thanks,

Sandra Howard
Accounts Payable
University of Southern Mississippi
118 College Drive # 5104
Hattiesburg, MS 39406
Phone 601-266-4098
Fax 601-266-5182