



Purchase Order
The University of Southern Mississippi
Hattiesburg, Mississippi

Show this Purchase Order Number
on all invoices and packages

Purchase Order **USMPO-0001008972** Page 1

Vendor: 0000006421
BARBOUR GRIFFITH & ROGERS INC
P O BOX 960
YAZOO CITY MS 39194

Revision
Prj/Gmt: 06/18/2002
Date
Research & Projects
Tax Exempt ID:

DUPLICATE

Payment Terms	Freight Terms	Please ship the following items or materials to the terms, prices and conditions given below			
Net 30	FOB:Destn,frt.prepd/chrg back	Ship Via	Dept ID	Pfj/Gmt	Requisition Id
		BESTWAY	100006	DE00054	A8664
Line #	Quantity	UOM	Description	Holder,Becky	Requestor
1	1.00	EA	PROFESSIONAL FEES OF JIM JOHNSON-WASHINGTON DC FOR JUNE (INVOICE #5777)	Holder,Becky	Buyer:
				Unit Price	Extended Amt
				10,000.00	10,000.00

2 1.00 EA TELECOMMUNICATION EXPENSES FOR MONTH OF MAY (INVOICE #5724)

38.62

CONFIRMATION OF SERVICES RENDERED

Total PO Amount 10,038.62

Bill To: P O BOX 5143
HATTIESBURG MS 39406-5143

Ship To: 2609 WEST 4TH STREET
HATTIESBURG MS 39401

Instructions

CORRESPONDENCE regarding this order should be addressed to the Purchasing Department, Box 5003, Hattiesburg, MS 39406-5003
DISCOUNT Period to be from date invoice 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 purchase quotation

EQUAL EMPLOYMENT - This purchase order is subject to the provisions of E.O. 11246 if it exceeds \$10,000 and is not otherwise exempt.

MISSISSIPPI

PURCHASING DEPARTMENT
DATE 6/7/02 PURCHASE ORDER NO. 6 / 15 / 02
REQUIRED DELIVERY DATE
Research & Projects Professional Services- Jim Johnson
ADM / 202 TO BE USED FOR

NAME AND ADDRESS OF VENDOR(S) SUGGESTED (IF ANY) BID ADV. AS
Barbour Griffith & Rogers, Inc. 3. *6/11/02*
333 North Main St., Ste E
PO Box 960
Yazoo City MS 39194
4.

DATE PROMISED _____ SHIP VIA _____ F.O.B. _____ TERMS _____

QUANTITY	PLEASE GIVE FULL DESCRIPTION AND COMPLETE SPECIFICATIONS. ATTACH WRITTEN QUOTATIONS IF SUCH WERE RECEIVED.	ESTIMATED UNIT PRICE	ACTUAL UNIT PRICE	TOTAL
	Professional Fees of Jim Johnson-Washington DC for June (Invoice # 5777)			\$10,000.00
	Telecommunication expenses for Month of May (Invoice#5724)			38.62
	TOTAL			\$10,038.62
	<i>Services Rendered</i>			

UNIVERSITY POLICY: The Purchasing Agent is vested with the sole authority to order materials and contract services. No department may order directly by letter, telephone, or any other manner. The University will honor no obligations except on a previously issued and duly authorized Purchase Order.

CHARGE CODE NO. 605790 / 14H40 FUND (5) 10006 / 02001 PROGRAM (6) DE0054 PROJECT/GRANT (7)

RECORDED BY *[Signature]* SIGNATURES FOR ALL FUNDS OTHER THAN RESTRICTED
 BUDGETARY AUTHORITY *[Signature]* SIGNATURES FOR RESTRICTED FUNDS
 CONTRACT COMPLIANCE: PROJECT DIRECTOR _____ DATE SIGNED _____
 VP. FOR BUS. & FINANCE _____ DATE SIGNED _____
 PRESIDENT *[Signature]* CONTRACTS AND GRANTS ACCOUNTANT _____ DATE SIGNED _____
 PURCHASE REGULATION FOLLOWER *[Signature]* PURCHASE REGULATION FOLLOWED: _____ DATE SIGNED _____
 PURCHASING DEPARTMENT *[Signature]* PURCHASING DEPARTMENT _____ DATE SIGNED _____

FOR ADDITIONAL INFORMATION CONTACT NAME *[Signature]* PHONE 5714



Barbour Griffith & Rogers, Inc.

333 North Main Street, Suite E
P. O. Box 960
Yazoo City, MS 39194
662-746-1905 Fax 662-746-2105

6/1/2002

University of Southern Mississippi
Attn: Dr. Don Cotten, Vice President
Research & Graduate Dean
P. O. Box 5116
Hattiesburg, MS 39406-5116

INVOICE NO.
5777

To Professional Services as Follows:

Fee For Month of June, 2002:

10,000.00

Total

\$10,000.00