



PURCHASE ORDER

Ordered On, 01/22/2025 at 07:08:33

Created By: Greta Kratowicz

Created On: 1/22/2025 07:08:33

SUPPLIER

Freedom Scientific BLV Group LLC

Attn: Orders Team

Address: Order Address

17757 US Highway 19 N

Clearwater, Florida 33764

UNITED STATES

Phone: 727-803-8000

E-mail: orders@vispero.com

SWAM:

ORDER NO. PO04894899

Amendment: Original

Version:1

Organization: University of Mary Washington

Requestor: Greta Kratowicz

Phone: 540-654-1266

Email: gkratowi@umw.edu

eVA Req#: REQ1580808

SHIP TO

University of Mary Washington

Address:UMW-Disability Resources

1301 College Avenue

Seacobeck Hall Room 005

Fredericksburg, Virginia 22401-5300 UNITED STATES

Phone: 540-654-1266

Email:

BILL TO

University of Mary Washington

Address:UMW- Accounts Payable

1301 College Avenue

invoices@mail.umw.edu

Fredericksburg, Virginia 22401 UNITED STATES

Phone: 540-654-1226

Email: invoices@mail.umw.edu

Status: Ordered

Log in to your eVA account to view additional information:

Attachments? Yes

Payment via Charge Cards: No

ITEM NO	SUP. PART #	REFERENCE AND DESCRIPTION	DELIVERY DATE	QTY	UNIT	UNIT PRICE	TOTAL
1		Details: Renewal for Fusion Academic Annual SN#12049597. Period of Performance 2/1/2025-1/31/2026 External Contract Number : SPP 24-1696 Deliver To: Danielle Smith	2/1/2025	1.00	each	5,000.00	5,000.00

Total Cost

5,000.00 USD



PURCHASE ORDER



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Comment: Contract # SPP 24-1696. IT Approval TICK160508 attached. Cabinet Approval attached.

PURCHASE ORDER TERMS AND CONDITIONS

This order, made by the University of Mary Washington, an agency of the Commonwealth of Virginia, is governed in all respects by the laws of the Commonwealth of Virginia, including §23-1.1003 of the Code of Virginia and the associated Rules Governing Procurement of Goods, Services, Insurance and Construction (The Rules) and the Commonwealth of Virginia Procurement Manual for Institutions of Higher Education and Their Vendors; the provisions of which are available at <https://vascupp.org>. By accepting and performing this order, all vendors, suppliers, contractors or firms (as such terms may be used) providing goods or services to the University of Mary Washington attest acceptance and compliance with the provisions found in applicable Virginia law, including the terms and conditions contained at <https://adminfinance.umw.edu/procurement/files/2022/02/2022-UMW-Purchase-Order-Standard-Terms-and-Conditions-2.4.2022.pdf>.