

Summary - PO B000026054

PO/Reference No. B000026054

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
PO/Reference No. B000026054 Revision No. 4 Priority Normal Supplier Name ADVANCED BIOSCIENCE RESOURCES INC Address 1516 OAK ST STE 303 ALAMEDA, California 94501 United States Purchase Order Date 2/3/2012 Total 9,950.00 USD Requisition Number [REDACTED] Review Before Pay <i>no value</i>	<div style="background-color: black; width: 100%; height: 100px; margin-bottom: 10px;"></div> ShipTo Address Code [REDACTED] Delivery Options Expedite x Ship Via Best Carrier-Best Way Requested Delivery Date 2/10/2012	Bill To For Billing Questions, contact 415/476-2126 University of California San Francisco Accounts Payable - Box 0812 1855 Folsom St., Rm. 425 San Francisco, CA 94143-0812 United States BillTo Address Central Code Accounting Billing Options Accounting Date Payment 0% 0, Net 30 Terms F.O.B. Destination						
Contact Information Owner Name [REDACTED] Owner Phone [REDACTED] Owner Email [REDACTED] <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Buyer Name</th> <th style="width: 33%;">Buyer Email</th> <th style="width: 33%;">Buyer Phone</th> </tr> </thead> <tbody> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> </tbody> </table>	Buyer Name	Buyer Email	Buyer Phone	[REDACTED]	[REDACTED]	[REDACTED]		
Buyer Name	Buyer Email	Buyer Phone						
[REDACTED]	[REDACTED]	[REDACTED]						
Miscellaneous Information Procurement Dept Code [REDACTED] RUA <i>no value</i> Work Order / Quote Nbr <i>no value</i> Internal Note <i>no note</i> Internal Attachments	Distribution Information Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Fax +1 [REDACTED] Distribution Options Supplier Terms and Conditions Order The terms and conditions of this order are set forth in the acceptance University of California's "UC Terms & Conditions" of Purchase found at https://www.ucop.edu/procurement-services/policies-forms/index.html UNLESS the Purchase Order explicitly states that the "UC General Conditions for Construction Mini Form" apply, in which case those terms and conditions (found at http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.	Supplier Information Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier TERM; FEB. 3, 2012 - FEB. 3, 2013 Attachments for supplier PO Clauses CONF1 Confirming Order INV002 Invoice Information PAY004 Net 30						


Accounting Codes

Old NCA	Old Fund	Old Fund Year	Old DPA	Old Program	Old CPM Ref#1	Old CPM Ref#2
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Asset Management

AM Unit	Asset Profile ID	Tag Number	Custody Code	Asset Location
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Tissue Procurement service  <p>Additional Comments: Fetal Cadaverous Procurement ; Blood Samples Procurement; SpecialProcessing/Preservation; Infectious Disease Screening; Delivery.</p> <p>We are not requesting any items to be shipped from this PO setup, but itemized orders will be faxed/ emailed later.</p>	Taxable ✓ Capital Expense ✗ Commodity Code 00111 Lab Supplies-52203		9,950.00 USD	1	9,950.00 USD
					Requisition Number [REDACTED] External Note <i>no note</i> Attachments for supplier Internal Note <i>no note</i> Internal Attachments PO Clauses <i>no clause</i>
Total					9,950.00 USD

Summary - PO B000026240

PO/Reference No. B000026240

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
PO/Reference No. B000026240 Revision No. 1 Priority Normal Supplier Name ADVANCED BIOSCIENCE RESOURCES INC Address 1516 OAK ST STE 303 ALAMEDA, California 94501 United States Purchase Order Date 2/6/2012 Total 1,185.00 USD Requisition Number [REDACTED] Review Before Pay <i>no value</i>	Ship To [REDACTED] ShipTo Address Code [REDACTED] Delivery Options Expedite x Ship Via Best Carrier-Best Way Requested Delivery Date	Billing/Payment Bill To For Billing Questions, contact 415/476-2126 University of California San Francisco Accounts Payable - Box 0812 1855 Folsom St., Rm. 425 San Francisco, CA 94143-0812 United States BillTo Central Address Accounting Code						
Contact Information [REDACTED]		Billing Options Accounting Date Payment 0% 0, Net Terms 30 F.O.B. Destination						
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Buyer Name	Buyer Email	Buyer Phone						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
Miscellaneous Information Procurement Dept Code [REDACTED] RUA <i>no value</i> Work Order / Quote Nbr <i>no value</i> Internal Note <i>no note</i> Internal Attachments	Distribution Information Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Fax +1 [REDACTED] Distribution Options Supplier Terms and Conditions Order The terms and conditions of this order are set forth in the acceptance University of California's "UC Terms & Conditions" of instructions Purchase" found at https://www.ucop.edu/procurement-services/policies-forms/index.html UNLESS the Purchase	Supplier Information Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier						

Order explicitly states that the "UC General Conditions for Construction Mini Form" apply, in which case those terms and conditions (found at http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.

PO
Clauses
no clause

Accounting Codes

Old NCA	Old Fund	Old Fund Year	Old DPA	Old Program	Old CPFM Ref#1	Old CPFM Ref#2
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Asset Management

AM Unit	Asset Profile ID	Tag Number	Custody Code	Asset Location
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Brain Slices + testing. 1/5/2011 and 11/2/2011. Additional Internal Comments: This was for the procurement of specialty brain slices and testing done. Please pay both attached invoices. Thanks - [REDACTED]		2/EA	1,185.00 USD	1 EA	1,185.00 USD
Taxable ✓ Capital Expense ✗ Commodity Code 00195 Research Supplies-52203		Requisition Number [REDACTED] External Note <i>no note</i> Attachments for supplier Internal Note <i>no note</i> Internal Attachments PO Clauses <i>no clause</i>			
Total					1,185.00 USD

Summary - PO B000035246

PO/Reference No. B000035246

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000035246</p> <p>Revision No. 1</p> <p>Priority Normal</p> <p>Supplier Name ADVANCED BIOSCIENCE RESOURCES INC</p> <p>Address 1516 OAK ST STE 303 ALAMEDA, California 94501 United States</p> <p>Purchase Order Date 2/28/2012</p> <p>Total 2,500.00 USD</p> <p>Requisition Number [REDACTED]</p> <p>Review Before Pay <i>no value</i></p>	<p>Ship To</p> <p>[REDACTED]</p> <p>ShipTo Address Code [REDACTED]</p> <p>Delivery Options</p> <p>Expedite x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p>	<p>Bill To</p> <p>For Billing Questions, contact 415/476-2126 University of California San Francisco Accounts Payable - Box 0812 1855 Folsom St., Rm. 425 San Francisco, CA 94143-0812 United States</p> <p>BillTo Address Code Central Accounting</p> <p>Billing Options</p> <p>Accounting Date</p> <p>Payment Terms 0% 0, Net 30</p> <p>F.O.B. Destination</p>						
<p>Contact Information</p> <p>Owner Name [REDACTED]</p> <p>Owner Phone [REDACTED]</p> <p>Owner Email [REDACTED]</p> <table border="1" data-bbox="99 1360 448 1486"> <thead> <tr> <th>Buyer Name</th> <th>Buyer Email</th> <th>Buyer Phone</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table>	Buyer Name	Buyer Email	Buyer Phone	<i>no value</i>	<i>no value</i>	<i>no value</i>	<p>Distribution Information</p> <p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Fax +1 [REDACTED]</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order The terms and conditions of this order are set forth in the acceptance University of California's "UC Terms & Conditions" of instructions Purchase" found at https://www.ucop.edu/procurement-</p>	<p>Supplier Information</p> <p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for</p>
Buyer Name	Buyer Email	Buyer Phone						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
<p>Miscellaneous Information</p> <p>Procurement Dept Code [REDACTED]</p> <p>RUA <i>no value</i></p> <p>Work Order / Quote Nbr <i>no value</i></p> <p>Internal Note <i>no note</i></p> <p>Internal Attachments</p>								

services/policies-forms/index.html UNLESS the Purchase Order explicitly states that the "UC General Conditions for Construction Mini Form" apply, in which case those terms and conditions (found at http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.

supplier
PO
Clauses
no clause


Accounting Codes

Old NCA	Old Fund	Old Fund Year	Old DPA	Old Program	Old CPFM Ref#1	Old CPFM Ref#2
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Asset Management

AM Unit	Asset Profile ID	Tag Number	Custody Code	Asset Location
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ (PO ONLY) Placenta 			2,500.00 USD	1	2,500.00 USD
Taxable ✓		Requisition Number [REDACTED]			
Capital Expense ✗		External Note <i>no note</i>			
Commodity Code 00170		Attachments for supplier			
Professional/Personal Services-55102		Internal Note <i>no note</i>			
		Internal Attachments			
		PO Clauses			
		<i>no clause</i>			
				Total	2,500.00 USD

Summary - PO B000059767

PO/Reference No. B000059767

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000059767</p> <p>Revision No. 1</p> <p>Priority Normal</p> <p>Supplier Name ADVANCED BIOSCIENCE RESOURCES INC</p> <p>Address 1516 OAK ST STE 303 ALAMEDA, California 94501 United States</p> <p>Purchase Order Date 4/30/2012</p> <p>Total 3,000.00 USD</p> <p>Requisition Number [REDACTED]</p> <p>Review Before Pay <i>no value</i></p>	<p>Ship To</p> <p>[REDACTED]</p> <p>ShipTo Address Code [REDACTED]</p> <p>Delivery Options</p> <p>Expedite x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p>	<p>Bill To</p> <p>For Billing Questions, contact 415/476-2126 University of California San Francisco Accounts Payable - Box 0812 1855 Folsom St., Rm. 425 San Francisco, CA 94143-0812 United States</p> <p>BillTo Address Code Central Accounting</p>						
<p>Contact Information</p> <p>Owner Name [REDACTED]</p> <p>Owner Phone [REDACTED]</p> <p>Owner Email [REDACTED]</p> <table border="1" data-bbox="92 1344 488 1470"> <thead> <tr> <th>Buyer Name</th> <th>Buyer Email</th> <th>Buyer Phone</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table>	Buyer Name	Buyer Email	Buyer Phone	<i>no value</i>	<i>no value</i>	<i>no value</i>		<p>Billing Options</p> <p>Accounting Date</p> <p>Payment Terms 0% 0, Net 30</p> <p>F.O.B. Destination</p>
Buyer Name	Buyer Email	Buyer Phone						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
<p>Miscellaneous Information</p> <p>Procurement Dept Code [REDACTED]</p> <p>RUA <i>no value</i></p> <p>Work Order / Quote Nbr <i>no value</i></p> <p>Internal Note <i>no note</i></p> <p>Internal Attachments</p>	<p>Distribution Information</p> <p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Fax +1 [REDACTED]</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order instructions The terms and conditions of this order are set forth in the University of California's "UC Terms & Conditions" of Purchase found at https://www.ucop.edu/procurement-services/policies-forms/index.html UNLESS the Purchase</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p>						

Order explicitly states that the "UC General Conditions for Construction Mini Form" apply, in which case those terms and conditions (found at http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.

PO
Clauses
no clause


Accounting Codes

Old NCA	Old Fund	Old Fund Year	Old DPA	Old Program	Old CPFM Ref#1	Old CPFM Ref#2
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Asset Management

AM Unit	Asset Profile ID	Tag Number	Custody Code	Asset Location
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<p>1 ✓ Tissue Procurement Services. This po is replacing po# 0000377557. </p> <p>Additional Internal Comments: Fetal cadaverous procurement; blood sample procurement; special processing-preservation; infectious disease screening; delivery. When ever possible, ship by FedEx using UCSF DEM Account# [REDACTED] Orders will be placed on an as needed basis.</p> <p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.</p>	<p>Taxable ✓</p> <p>Capital Expense ✗</p> <p>Commodity Code 00111 Lab Supplies-52203</p>		3,000.00 USD	1	3,000.00 USD
					<p>Requisition Number [REDACTED]</p> <p>External Note <i>no note</i></p> <p>Attachments for supplier</p> <p>Internal Note <i>no note</i></p> <p>Internal Attachments</p> <p>PO Clauses <i>no clause</i></p>
Total					3,000.00 USD

Summary - PO B000070912

PO/Reference No. B000070912

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information			Shipping Information			Billing/Payment		
PO/Reference No.	B000070912		Ship To			Bill To		
Revision No.	1		[Redacted]			For Billing Questions, contact 415/476-2126		
Priority	Normal		[Redacted]			University of California		
Supplier Name	ADVANCED BIOSCIENCE RESOURCES INC		[Redacted]			San Francisco		
Address	1516 OAK ST STE 303 ALAMEDA, California 94501 United States		ShipTo Address Code [Redacted]			Accounts Payable - Box 0812		
Purchase Order Date	5/25/2012		Delivery Options			1855 Folsom St., Rm. 425		
Total	685.00 USD		Expedite x			San Francisco, CA 94143-0812		
Requisition Number	[Redacted]		Ship Via Best Carrier-Best Way			United States		
Review Before Pay	<i>no value</i>		Requested Delivery Date			BillTo Central Address Accounting Code		
Contact Information						Billing Options		
Owner Name	[Redacted]					Accounting Date		
Owner Phone	[Redacted]					Payment 0% 0, Net Terms 30		
Owner Email	[Redacted]					F.O.B. Destination		
Buyer Name	Buyer Email	Buyer Phone						
<i>no value</i>	<i>no value</i>	<i>no value</i>						

Miscellaneous Information			Distribution Information			Supplier Information		
Procurement Dept Code			Distribution Methods			Supplier Information		
[Redacted]			The system will distribute purchase orders using the method(s) indicated below:			Contract <i>no value</i>		
			Fax +1 [Redacted]			Account Code		
RUA <i>no value</i>			Distribution Options			Pricing Code		
Work Order / Quote Nbr <i>no value</i>			Supplier Terms and Conditions			Quote number		
Internal Note <i>no note</i>			Order The terms and conditions of this order are set forth in the acceptance University of California's "UC Terms & Conditions" of instructions Purchase" found at https://www.ucop.edu/procurement-services/policies-forms/index.html UNLESS the Purchase			Note to Supplier <i>no note</i>		
Internal Attachments						Attachments for supplier		

Order explicitly states that the "UC General Conditions for Construction Mini Form" apply, in which case those terms and conditions (found at http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.

PO Clauses
no clause

Accounting Codes

Old NCA	Old Fund	Old Fund Year	Old DPA	Old Program	Old CPFM Ref#1	Old CPFM Ref#2
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Asset Management

AM Unit	Asset Profile ID	Tag Number	Custody Code	Asset Location
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 <input checked="" type="checkbox"/> Fetal tissue. Testing and delivery 	2983 2985	1/EA	685.00 USD	1 EA	685.00 USD
Taxable <input checked="" type="checkbox"/> Capital Expense <input checked="" type="checkbox"/> Commodity Code 00195 Research Supplies-52203		Requisition Number [REDACTED] External Note <i>no note</i> Attachments for supplier Internal Note <i>no note</i> Internal Attachments PO Clauses <i>no clause</i>			
Total					685.00 USD

Summary - PO B000081275

PO/Reference No. B000081275

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000081275</p> <p>Revision No. 2</p> <p>Priority Normal</p> <p>Supplier Name ADVANCED BIOSCIENCE RESOURCES INC</p> <p>Address 1516 OAK ST STE 303 ALAMEDA, California 94501 United States</p> <p>Purchase Order Date 6/20/2012</p> <p>Total 3,000.00 USD</p> <p>Requisition Number [REDACTED]</p> <p>Review Before Pay <i>no value</i></p>	<p>Ship To</p> <p>[REDACTED]</p> <p>ShipTo Address Code [REDACTED]</p> <p>Delivery Options</p> <p>Expedite x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p>	<p>Bill To</p> <p>For Billing Questions, contact 415/476-2126 University of California San Francisco Accounts Payable - Box 0812 1855 Folsom St., Rm. 425 San Francisco, CA 94143-0812 United States</p> <p>BillTo Address Code Central Accounting</p>						
<p>Contact Information</p> <p>Owner Name [REDACTED]</p> <p>Owner Phone [REDACTED]</p> <p>Owner Email [REDACTED]</p> <table border="1" data-bbox="92 1333 488 1470"> <thead> <tr> <th>Buyer Name</th> <th>Buyer Email</th> <th>Buyer Phone</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table>	Buyer Name	Buyer Email	Buyer Phone	<i>no value</i>	<i>no value</i>	<i>no value</i>		<p>Billing Options</p> <p>Accounting Date</p> <p>Payment Terms 0% 0, Net 30</p> <p>F.O.B. Destination</p>
Buyer Name	Buyer Email	Buyer Phone						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
<p>Miscellaneous Information</p> <p>Procurement Dept Code [REDACTED]</p> <p>RUA <i>no value</i></p> <p>Work Order / Quote Nbr <i>no value</i></p> <p>Internal Note <i>no note</i></p> <p>Internal Attachments</p>	<p>Distribution Information</p> <p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Fax +1 [REDACTED]</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order instructions The terms and conditions of this order are set forth in the University of California's "UC Terms & Conditions" of Purchase found at https://www.ucop.edu/procurement-services/policies-forms/index.html UNLESS the Purchase</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p>						

Order explicitly states that the "UC General Conditions for Construction Mini Form" apply, in which case those terms and conditions (found at http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.

PO Clauses
no clause


Accounting Codes

Old NCA	Old Fund	Old Fund Year	Old DPA	Old Program	Old CPFM Ref#1	Old CPFM Ref#2	% of Price
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	50%
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	50%

Asset Management

AM Unit	Asset Profile ID	Tag Number	Custody Code	Asset Location
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Tissue procurement services. 			3,000.00 USD	1	3,000.00 USD
Additional Internal Comments: Fetal Cadaverous Procurement:Blood sample procurement; Special processing/preservation; Infectious disease screening; delivery. When ever possible, ship by FedEx using UCSF Account# [REDACTED]. Orders will be on an as needed basis by email or fax. If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.	Taxable <input checked="" type="checkbox"/> Capital Expense <input checked="" type="checkbox"/> Commodity Code 00111 Lab Supplies-52203			Requisition Number [REDACTED] External Note <i>no note</i> Attachments for supplier Internal Note <i>no note</i> Internal Attachments PO Clauses <i>no clause</i>	

Total	3,000.00 USD

Summary - PO B000114130

PO/Reference No. B000114130

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000114130</p> <p>Revision No. 1</p> <p>Priority Normal</p> <p>Supplier Name ADVANCED BIOSCIENCE RESOURCES INC</p> <p>Address 1516 OAK ST STE 303 ALAMEDA, California 94501 United States</p> <p>Purchase Order Date 9/7/2012</p> <p>Total 1,170.00 USD</p> <p>Requisition Number [REDACTED]</p> <p>Review Before Pay <i>no value</i></p>	<p>Ship To [REDACTED]</p> <p>ShipTo Address Code [REDACTED]</p> <p>Delivery Options</p> <p>Expedite x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p>	<p>Bill To</p> <p>For Billing Questions, contact 415/476-2126 University of California San Francisco Accounts Payable - Box 0812 1855 Folsom St., Rm. 425 San Francisco, CA 94143-0812 United States</p> <p>BillTo Address Code Central Accounting</p>						
<p>Contact Information</p> <p>Owner Name [REDACTED]</p> <p>Owner Phone [REDACTED]</p> <p>Owner Email [REDACTED]</p> <table border="1" data-bbox="92 1323 495 1449"> <thead> <tr> <th>Buyer Name</th> <th>Buyer Email</th> <th>Buyer Phone</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table>	Buyer Name	Buyer Email	Buyer Phone	<i>no value</i>	<i>no value</i>	<i>no value</i>		<p>Billing Options</p> <p>Accounting Date</p> <p>Payment Terms 0% 0, Net 30</p> <p>F.O.B. Destination</p>
Buyer Name	Buyer Email	Buyer Phone						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
<p>Miscellaneous Information</p> <p>Procurement Dept Code [REDACTED]</p> <p>RUA <i>no value</i></p> <p>Work Order / Quote Nbr <i>no value</i></p> <p>Internal Note <i>no note</i></p> <p>Internal Attachments</p>	<p>Distribution Information</p> <p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Fax +1 [REDACTED]</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order The terms and conditions of this order are set forth in the acceptance University of California's "UC Terms & Conditions" of instructions Purchase" found at https://www.ucop.edu/procurement-services/policies-forms/index.html UNLESS the Purchase</p>	<p>Supplier Information</p> <p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p>						

Order explicitly states that the "UC General Conditions for Construction Mini Form" apply, in which case those terms and conditions (found at http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.

PO
Clauses
no clause



Accounting Codes

Old NCA	Old Fund	Old Fund Year	Old DPA	Old Program	Old CPFM Ref#1	Old CPFM Ref#2
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Asset Management

AM Unit	Asset Profile ID	Tag Number	Custody Code	Asset Location
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Intact Calvarium, 2nd Trimester  If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.	4353/8343	1/EA	450.00 USD	2 EA	900.00 USD
Taxable ✓ Capital Expense ✗ Commodity Code 00195 Research Supplies-52203					
			Requisition Number [REDACTED]		
			External Note <i>no note</i>		
			Attachments for supplier		
			Internal Note <i>no note</i>		
			Internal Attachments		
			PO Clauses <i>no clause</i>		
2 ✓ NIV/HBsAG/HC testing on Calvarium  If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.	4354/8344	1/EA	135.00 USD	2 EA	270.00 USD
Taxable ✓ Capital Expense ✗ Commodity Code 00195 Research Supplies-52203					
			Requisition Number [REDACTED]		
			External Note <i>no note</i>		
			Attachments for supplier		
			Internal Note <i>no note</i>		
			Internal Attachments		
			PO Clauses <i>no clause</i>		

Total **1,170.00 USD**

Summary - PO B000144104

PO/Reference No. B000144104

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000144104</p> <p>Revision No. 1</p> <p>Priority Normal</p> <p>Supplier Name ADVANCED BIOSCIENCE RESOURCES INC</p> <p>Address 1516 OAK ST STE 303 ALAMEDA, California 94501 United States</p> <p>Purchase Order Date 11/19/2012</p> <p>Total 680.00 USD</p> <p>Requisition Number [REDACTED]</p> <p>Review Before Pay <i>no value</i></p>	<p>Ship To [REDACTED]</p> <p>ShipTo Address Code [REDACTED]</p> <p>Delivery Options</p> <p>Expedite x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p>	<p>Bill To</p> <p>For Billing Questions, contact 415/476-2126 University of California San Francisco Accounts Payable - Box 0812 1855 Folsom St., Rm. 425 San Francisco, CA 94143-0812 United States</p> <p>BillTo Address Code Central Accounting</p>						
<p>Contact Information</p> <p>Owner Name [REDACTED]</p> <p>Owner Phone [REDACTED]</p> <p>Owner Email [REDACTED]</p> <table border="1" data-bbox="90 1323 496 1449"> <thead> <tr> <th>Buyer Name</th> <th>Buyer Email</th> <th>Buyer Phone</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table>	Buyer Name	Buyer Email	Buyer Phone	<i>no value</i>	<i>no value</i>	<i>no value</i>	<p>Shipping Information</p>	<p>Billing Options</p> <p>Accounting Date</p> <p>Payment Terms 0% 0, Net 30</p> <p>F.O.B. Destination</p>
Buyer Name	Buyer Email	Buyer Phone						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
<p>Miscellaneous Information</p> <p>Procurement Dept Code [REDACTED]</p> <p>RUA <i>no value</i></p> <p>Work Order / Quote Nbr <i>no value</i></p> <p>Internal Note <i>no note</i></p> <p>Internal Attachments</p>	<p>Distribution Information</p> <p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Fax +1 [REDACTED]</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order The terms and conditions of this order are set forth in the acceptance University of California's "UC Terms & Conditions" of instructions Purchase" found at https://www.ucop.edu/procurement-services/policies-forms/index.html UNLESS the Purchase</p>	<p>Supplier Information</p> <p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p>						

Order explicitly states that the "UC General Conditions for Construction Mini Form" apply, in which case those terms and conditions (found at http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.

PO Clauses
no clause

Accounting Codes

Old NCA	Old Fund	Old Fund Year	Old DPA	Old Program	Old CPFM Ref#1	Old CPFM Ref#2
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Account	Speedtype	Fund	Department ID	Project	Activity Period	Function	Flexfield	Business Unit	CPFM Ref#1	CPFM Ref#2
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Asset Management

AM Unit	Asset Profile ID	Tag Number	Custody Code	Asset Location
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Intact Calvarium, 2nd Trimester, Screening.			680.00 USD	1	680.00 USD
Activity Type	Other	Taxable	✓	Requisition Number	[REDACTED]
Attachment to Check Required	No	Capital Expense	✗	External Note	<i>no note</i>
Hold Check for Pick-Up	No	Commodity Code	00005	Attachments for supplier	
		Independent Contractors-55102		Internal Note	<i>no note</i>
				Internal Attachments	
				PO Clauses	<i>no clause</i>
Total					680.00 USD

Summary - PO B000177369

PO/Reference No. B000177369

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000177369</p> <p>Revision No. 1</p> <p>Priority Normal</p> <p>Supplier Name ADVANCED BIOSCIENCE RESOURCES INC</p> <p>Address 1516 OAK ST STE 303 ALAMEDA, California 94501 United States</p> <p>Purchase Order Date 2/8/2013</p> <p>Total 4,000.00 USD</p> <p>Requisition Number [REDACTED]</p> <p>Review Before Pay <i>no value</i></p>	<p>Ship To</p> <p>[REDACTED]</p> <p>ShipTo Address Code [REDACTED]</p> <p>Delivery Options</p> <p>Expedite x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p>	<p>Bill To</p> <p>Billing Questions Call 415/476-2126</p> <p>University of California San Francisco Accounts Payable - Box 0812 1855 Folsom St., Rm. 425 San Francisco, CA 94143-0812 United States</p> <p>BillTo Address Code Central Accounting</p>						
<p>Contact Information</p> <p>Owner Name [REDACTED]</p> <p>Owner Phone [REDACTED]</p> <p>Owner Email [REDACTED]</p> <table border="1" data-bbox="97 1344 479 1470"> <thead> <tr> <th>Buyer Name</th> <th>Buyer Email</th> <th>Buyer Phone</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table>	Buyer Name	Buyer Email	Buyer Phone	<i>no value</i>	<i>no value</i>	<i>no value</i>		<p>Billing Options</p> <p>Accounting Date</p> <p>Payment Terms 0% 0, Net 30</p> <p>F.O.B. Destination</p>
Buyer Name	Buyer Email	Buyer Phone						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
<p>Miscellaneous Information</p> <p>Procurement Dept Code [REDACTED]</p> <p>RUA <i>no value</i></p> <p>Work Order / Quote Nbr <i>no value</i></p> <p>Internal Note <i>no note</i></p> <p>Internal Attachments</p>	<p>Distribution Information</p> <p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Fax +1 [REDACTED]</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order instructions The terms and conditions of this order are set forth in the University of California's "UC Terms & Conditions" of Purchase found at https://www.ucop.edu/procurement-services/policies-forms/index.html UNLESS the Purchase</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p>						

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PO
Clauses
no clause

Accounting Codes

Old NCA	Old Fund	Old Fund Year	Old DPA	Old Program	Old CPFM Ref#1	Old CPFM Ref#2
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Account	Speedtype	Fund	Department ID	Project	Activity Period	Function	Flexfield	Business Unit	CPFM Ref#1	CPFM Ref#2
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Asset Management

AM Unit	Asset Profile ID	Tag Number	Custody Code	Asset Location
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Tissue procurement service			4,000.00 USD	1	4,000.00 USD
If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.	NO	Taxable ✓	Requisition Number	[REDACTED]	
		Capital Expense ✗	External Note	<i>no note</i>	
		Commodity Code 00195 Research Supplies-52203	Attachments for supplier		
			Internal Note	<i>no note</i>	
			Internal Attachments		
		PO Clauses	<i>no clause</i>		
Total					4,000.00 USD


Summary - PO B000292689

PO/Reference No. B000292689
 Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000292689</p> <p>Revision No. 3</p> <p>Priority Normal</p> <p>Supplier Name ADVANCED BIOSCIENCE RESOURCES INC</p> <p>Address 1516 OAK ST STE 303 ALAMEDA, California 94501 United States</p> <p>Purchase Order Date 10/3/2013</p> <p>Total 10,000.00 USD</p> <p>Requisition Number [REDACTED]</p> <p>Review Before Pay <i>no value</i></p> <p>Contact Information</p> <p>Owner Name [REDACTED]</p> <p>Owner Phone [REDACTED]</p> <p>Owner Email [REDACTED]</p> <table border="1"> <thead> <tr> <th>Buyer Name</th> <th>Buyer Email</th> <th>Buyer Phone</th> </tr> </thead> <tbody> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> </tbody> </table>	Buyer Name	Buyer Email	Buyer Phone	[REDACTED]	[REDACTED]	[REDACTED]	<p>Ship To</p> <p>[REDACTED]</p> <p>ShipTo Address Code [REDACTED]</p> <p>Delivery Options</p> <p>Expedite x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p>	<p>Bill To</p> <p>Billing Questions Call 415/476-2126 University of California San Francisco Accounts Payable - Box 0812 1855 Folsom St., Rm. 425 San Francisco, CA 94143-0812 United States</p> <p>BillTo Central Address Accounting Code</p> <p>Billing Options</p> <p>Accounting Date</p> <p>Payment Terms 0% 0, Net 30</p> <p>F.O.B. Destination</p>
Buyer Name	Buyer Email	Buyer Phone						
[REDACTED]	[REDACTED]	[REDACTED]						
<p>Miscellaneous Information</p> <p>Procurement Dept Code [REDACTED]</p> <p>RUA <i>no value</i></p> <p>Work Order / Quote Nbr <i>no value</i></p> <p>Internal Note <i>no note</i></p> <p>Internal Attachments</p>	<p>Distribution Information</p> <p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Fax +1 [REDACTED]</p> <p>Email (HTML Body) [REDACTED]</p> <p> Distribution options have been overridden for this PO</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order instructions The terms and conditions of this order are set forth in the acceptance University of California's "UC Terms & Conditions" of Purchase" found at https://www.ucop.edu/procurement-services/policies-forms/index.html UNLESS the Purchase Order explicitly states that the "UC General Conditions for Construction Mini Form" apply, in which case those terms and conditions (found at http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.</p>	<p>Supplier Information</p> <p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier 1-2 samples per month at ~\$650, by request.</p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>TERMS1 Appendix A</p>						

Accounting Codes										
Old NCA	Old Fund	Old Fund Year	Old DPA	Old Program	Old CPFM Ref#1	Old CPFM Ref#2				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]				
Account	Speedtype	Fund	Department ID	Project	Activity Period	Function	Flexfield	Business Unit	CPFM Ref#1	CPFM Ref#2
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Asset Management				
AM Unit	Asset Profile ID	Tag Number	Custody Code	Asset Location
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Human tissue (nondescript 1st trimester) procurement  <p>Additional Internal Comments: blanket PO - we get samples 1-2x month... budgeted through FY01 and FY02 of the grant</p> <p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.</p>			10,000.00 USD	1	10,000.00 USD
Taxable ✓ Capital Expense ✗ Commodity Code: 00107 Supplies & Materials-52312		Requisition Number: [REDACTED] External Note: <i>no note</i> Attachments for supplier Internal Note: <i>no note</i> Internal Attachments PO Clauses: <i>no clause</i>			
Total					10,000.00 USD