

Summary - PO B000559318

PO/Reference No. B000559318

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000559318</p> <p>Revision No. 0</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 12/22/2014</p> <p>Total 80.00 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 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 1423 444 1535"> <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>		
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>Distribution Information</p> <p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Fax [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</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>						

Internal Attachments	acceptance instructions 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.	Attachments for supplier PO Clauses VPL Freight Program
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Accounting Codes

Account	MC Acct	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]	[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 ✓ Delivery: CA-ABR Courier Fees to Pick up Media			80.00 USD	1	80.00 USD
Activity Type	Non-PO Invoice	Advance Payment	No	Requisition Number	[REDACTED]
Attachment to Check Required	No	Taxable	*** This line is not for advance payment ***	External Note	<i>no note</i>
Hold Check for Pick-Up	No	Capital Expense	✗	Attachments for supplier	
		Commodity Code	00005 Independent Contractors-55102	Internal Note	<i>no note</i>
				Internal Attachments	
				PO Clauses	<i>no clause</i>
Total					80.00 USD

Summary - PO B000571623

PO/Reference No. B000571623

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
PO/Reference No. B000571623 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 1/20/2015 Total 4,999.00 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	Bill To 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 BillTo Address Code Central Accounting						
Contact Information Owner Name [REDACTED] Owner Phone [REDACTED] Owner Email [REDACTED] <table border="1"> <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>	 	Billing Options Accounting Date Payment Terms 0% 0, Net 30 F.O.B. Destination
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 [REDACTED] Distribution Options Supplier Terms and Conditions 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	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 PO						

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.

Clauses
VPL Freight Program


Accounting Codes

Account	MC Acct	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]	[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 			4,999.00 USD	1	4,999.00 USD
If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.	NO	Advance Payment	No		Requisition Number [REDACTED]
		Taxable	*** This line is not for advance payment ***		External Note <i>no note</i>
		Capital Expense	x		Attachments for supplier
		Commodity Code	x		Internal Note <i>no note</i>
			00195		Internal Attachments
			Research Supplies-52203		PO Clauses
					<i>no clause</i>
Total					4,999.00 USD

Summary - PO B000605402

PO/Reference No. B000605402

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000605402</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 3/9/2015</p> <p>Total 710.00 USD</p> <p>Requisition Number [REDACTED]</p> <p>Review Before Pay <i>no value</i></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>Contact Information</p> <p>Owner Name [REDACTED]</p> <p>Owner Phone [REDACTED]</p> <p>Owner Email [REDACTED]</p>		<p>Billing Options</p> <p>Accounting Date</p> <p>Payment 0% 0, Net 30 Terms</p> <p>F.O.B. Destination</p>						
<table border="1"> <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>		
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 [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 Order explicitly states that the "UC General Conditions for</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> <p>PO Clauses</p>						

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.

VPL Freight Program


Accounting Codes

Account	MC Acct	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]	[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 brain tissue  <p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.</p>			710.00 USD	1	710.00 USD
<p>NO Advance Payment No</p> <p>*** This line is not for advance payment ***</p> <p>Taxable ✓</p> <p>Capital Expense ✗</p> <p>Commodity Code 00195 Research Supplies-52203</p>			<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					710.00 USD

Summary - PO B000618082

PO/Reference No. B000618082

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000618082 No.</p> <p>Revision No. 0</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 3/26/2015</p> <p>Total 675.00 USD</p> <p>Requisition Number [REDACTED]</p> <p>Review Before <i>no value</i> Pay</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>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>Contact Information</p> <p>Owner Name [REDACTED]</p> <p>Owner Phone [REDACTED]</p> <p>Owner Email [REDACTED]</p> <table border="1" data-bbox="99 1354 477 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 0% 0, Net 30 Terms</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 + [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
VPL Freight Program


Accounting Codes

Account	MC Acct	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]	[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 sample. 			675.00 USD	1	675.00 USD
Activity Type	Non-PO Invoice	Advance Payment	No	Requisition Number	[REDACTED]
Attachment to Check Required	No	Taxable	*** This line is not for advance payment ***	External Note	<i>no note</i>
Hold Check for Pick-Up	No	Capital Expense	✗	Attachments for supplier	
Payment Message (70 char. max)	To Pay Invoice 1029683	Commodity Code	00005 Independent Contractors-55102	Internal Note	<i>no note</i>
				Internal Attachments	
				PO Clauses	<i>no clause</i>
Total					675.00 USD

Summary - PO B000674142

PO/Reference No. B000674142

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	
PO/Reference No.	B000674142
Revision No.	0
Priority	Normal
Supplier Name	ADVANCED BIOSCIENCE RESOURCES INC
Address	1516 OAK ST STE 303 ALAMEDA, California 94501 United States
Purchase Order Date	6/17/2015
Total	800.00 USD
Requisition Number	[REDACTED]
Review Before Pay	<i>no value</i>
Contact Information	
Owner Name	[REDACTED]
Owner Phone	[REDACTED]
Owner Email	[REDACTED]
Buyer Name	Buyer
Buyer Email	Buyer
Buyer Phone	Buyer
Buyer Intervention	Buyer
CA Partial Sales Tax	CA
	<i>no value</i>
	<i>no value</i>
	<i>no value</i>
	x
	x

Shipping Information	
Ship To	
[REDACTED]	
ShipTo Address Code	[REDACTED]
Delivery Options	
Expedite	x
Ship Via	Best Carrier-Best Way
Requested Delivery Date	

Billing/Payment	
Bill To	
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	
BillTo Address Code	Central Accounting
Billing Options	
Accounting Date	
Payment Terms	0% 0, Net 30
F.O.B.	Destination

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	+ [REDACTED]
Distribution Options	
Supplier Terms and Conditions	
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.

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	
PO Clauses	VPL Freight Program


Accounting Codes

Account	MC Acct	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]	[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 ✓ Thymus, 2nd trimester Liver, 2nd trimester 			800.00 USD	1	800.00 USD
Activity Type	Non-PO Invoice	Advance Payment	No	Requisition Number	[REDACTED]
Attachment to Check Required	No	Taxable	✗	External Note	<i>no note</i>
Hold Check for Pick-Up	No	Capital Expense	✗	Attachments for supplier	
		Commodity Code	00005 Independent Contractors-55102	Internal Note	<i>no note</i>
				Internal Attachments	
				PO Clauses	<i>no clause</i>
Total					800.00 USD

Summary - PO B000746046

PO/Reference No. B000746046

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information				
PO/Reference No.	B000746046			
Revision No.	0			
Priority	Normal			
Supplier Name	ADVANCED BIOSCIENCE RESOURCES INC			
Address	1516 OAK ST STE 303 ALAMEDA, California 94501 United States			
Purchase Order Date	10/2/2015			
Total	460.00 USD			
Requisition Number	[REDACTED]			
Review Before Pay	<i>no value</i>			
Contact Information				
Owner Name	[REDACTED]			
Owner Phone	[REDACTED]			
Owner Email	[REDACTED]			
Buyer Name	Buyer Email	Buyer Phone	Buyer Intervention	CA Partial Sales Tax
<i>no value</i>	<i>no value</i>	<i>no value</i>	x	x

Shipping Information	
Ship To	
[REDACTED]	
ShipTo Address Code	[REDACTED]
Delivery Options	
Expedite	x
Ship Via	Best Carrier-Best Way
Requested Delivery Date	
Distribution Information	
Distribution Methods	
The system will distribute purchase orders using the method(s) indicated below:	
Fax	+ [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 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

Billing/Payment	
Bill To	
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	
BillTo Address Code	Central Accounting
Billing Options	
Accounting Date	
Payment Terms	0% 0, Net 30
F.O.B.	Destination
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	
PO Clauses	VPL Freight Program

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	+ [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 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

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	
PO Clauses	VPL Freight Program

subject to sales tax, unless noted as non-taxable on the specific Purchase Order.

Accounting Codes

Account	MC Acct	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]	[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 ✓ Thymus, 2nd Trimester			460.00 USD	1	460.00 USD
Activity Type	Miscellaneous Services	Advance Payment	No	Requisition Number	[REDACTED]
Attachment to Check Required	No	Taxable	*** This line is not for advance payment ***	External Note	<i>no note</i>
Hold Check for Pick-Up	No	Capital Expense	✗	Attachments for supplier	
		Commodity Code	00005 Independent Contractors-55102	Internal Note	<i>no note</i>
				Internal Attachments	
				PO Clauses	<i>no clause</i>
Total					460.00 USD

Summary - PO B000888798

PO/Reference No. B000888798

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	
PO/Reference No.	B000888798
Revision No.	2
Priority	Normal
Supplier Name	ADVANCED BIOSCIENCE RESOURCES INC
Address	1516 OAK ST STE 303 ALAMEDA, California 94501 United States
Purchase Order Date	5/12/2016
Total	5,000.00 USD
Requisition Number	[REDACTED]
Review Before Pay	<i>no value</i>
Contact Information	
Owner Name	[REDACTED]
Owner Phone	[REDACTED]
Owner Email	[REDACTED]
Buyer Name	Buyer
Buyer Email	Buyer
Buyer Phone	Buyer
Buyer Intervention	Buyer
CA Partial Sales Tax	CA
	<i>no value</i>
	<i>no value</i>
	<i>no value</i>
	x
	x

Shipping Information	
Ship To	
[REDACTED]	
ShipTo Address Code	[REDACTED]
Delivery Options	
Expedite	x
Ship Via	Best Carrier-Best Way
Requested Delivery Date	

Billing/Payment	
Bill To	
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	
BillTo Address Code	Central Accounting
Billing Options	
Accounting Date	
Payment Terms	0% 0, Net 30
F.O.B.	Destination

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	
	PI approval.pdf

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 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.

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	
PO Clauses	
VPL	Freight Program


Accounting Codes

Account	MC Acct	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]	[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 			5,000.00 USD	1	5,000.00 USD
If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.		Advance Payment No *** This line is not for advance payment *** Taxable ✓ Capital Expense ✗ Commodity Code 00195 Research Supplies-52203	Requisition Number [REDACTED] External Note Increased PO Amount - 5/17/16 LG Attachments for supplier Internal Note <i>no note</i> Internal Attachments PO Clauses <i>no clause</i>		
Total					5,000.00 USD

Summary - PO B000893596

PO/Reference No. B000893596

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information					Shipping Information		Billing/Payment	
PO/Reference No. B000893596					Ship To		Bill To	
Revision No. 1					[REDACTED]		Billing Questions Call 415/476-2126	
Priority Normal							University of California San Francisco	
Supplier Name ADVANCED BIOSCIENCE RESOURCES INC					ShipTo Address Code [REDACTED]		Accounts Payable - Box 0812	
Address 1516 OAK ST STE 303 ALAMEDA, California 94501 United States					Delivery Options		1855 Folsom St., Rm. 425 San Francisco, CA 94143-0812 United States	
Purchase Order Date 5/19/2016					Expedite x		BillTo Central	
Total 5,000.00 USD					Ship Via Best Carrier-Best Way		Address Accounting	
Requisition Number [REDACTED]					Requested Delivery Date		Code	
Review Before Pay <i>no value</i>							Billing Options	
Contact Information							Accounting Date	
Owner Name [REDACTED]							Payment 0% 0, Net 30	
Owner Phone [REDACTED]							Terms	
Owner Email [REDACTED]							F.O.B. Destination	
Buyer Name Buyer Email Buyer Phone Buyer Intervention CA Partial Sales Tax								
no value no value no value x x								
Miscellaneous Information					Distribution Information		Supplier Information	
Procurement Dept Code [REDACTED]					Distribution Methods		Supplier Information	
[REDACTED]					The system will distribute purchase orders using the method(s) indicated below:		Contract <i>no value</i>	
RUA <i>no value</i>					Fax +1 [REDACTED]		Account Code	
Work Order / Quote Nbr <i>no value</i>					Distribution Options		Pricing Code	
Internal Note <i>no note</i>					Supplier Terms and Conditions		Quote number	
Internal Attachments					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 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.		Note to Supplier <i>no note</i>	
↓ PI approval.pdf							Attachments for supplier	
							PO Clauses	
							VPL Freight Program	

Accounting Codes

Account	MC Acct	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]	[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			5,000.00 USD	1	5,000.00 USD
<p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.</p>					
NO	Advance Payment	No			Requisition Number
	Taxable	✓			External Note
	Capital Expense	✗			Attachments for supplier
	Commodity Code	00195 Research Supplies- 52203			Internal Note
					Internal Attachments
					PO Clauses
					<i>no clause</i>
Total					5,000.00 USD

Summary - PO B000605302

PO/Reference No. B000605302

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000605302</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 3/9/2015</p> <p>Total 80.00 USD</p> <p>Requisition Number [REDACTED]</p> <p>Review Before Pay no value</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>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 Address Code Central Accounting</p> <p>Billing Options</p> <p>Accounting Date</p> <p>Payment 0% 0, Net 30 Terms</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="90 1318 505 1430"> <thead> <tr> <th>Buyer Name</th> <th>Buyer Email</th> <th>Buyer Phone</th> </tr> </thead> <tbody> <tr> <td>no value</td> <td>no value</td> <td>no value</td> </tr> </tbody> </table>	Buyer Name	Buyer Email	Buyer Phone	no value	no value	no value		
Buyer Name	Buyer Email	Buyer Phone						
no value	no value	no value						
<p>Miscellaneous Information</p> <p>Procurement Dept Code [REDACTED]</p> <p>RUA no value</p> <p>Work Order / Quote Nbr no value</p> <p>Internal Note no note</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 [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 Order explicitly states that the "UC General Conditions for</p>	<p>Supplier Information</p> <p>Supplier Information</p> <p>Contract no value</p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier no note</p> <p>Attachments for supplier</p> <p>PO Clauses</p>						

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.

VPL Freight Program


Accounting Codes

Account	MC Acct	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]	[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 ✓ courier fees </p> <p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.</p>			80.00 USD	1	80.00 USD
	<p>Advance Payment NO</p> <p>Taxable ✓</p> <p>Capital Expense ✗</p> <p>Commodity Code 00085 Freight-Goods Trans-57101</p>	<p>No *** This line is not for advance payment ***</p>	<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		80.00 USD

Summary - PO B000893596

PO/Reference No. B000893596

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information

PO/Reference No. **B000893596**
 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 5/19/2016
 Total 5,000.00 USD
 Requisition Number [REDACTED]
 Review Before Pay *no value*

Contact Information

Owner Name [REDACTED]
 Owner Phone [REDACTED]
 Owner Email [REDACTED]

Buyer Name	Buyer Email	Buyer Phone	Buyer Intervention	CA Partial Sales Tax
<i>no value</i>	<i>no value</i>	<i>no value</i>	x	x

Shipping Information

Ship To
 [REDACTED]

ShipTo Address Code [REDACTED]

Delivery Options
 Expedite **x**
 Ship Via Best Carrier-Best Way
 Requested Delivery Date

Billing/Payment

Bill To
 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

BillTo Address Code Central Accounting

Billing Options
 Accounting Date
 Payment Terms 0% 0, Net 30
 F.O.B. Destination

Miscellaneous Information

Procurement Dept Code [REDACTED]

RUA *no value*
 Work Order / Quote Nbr *no value*
 Internal Note *no note*
 Internal Attachments
 ↓ PI approval.pdf

Distribution Information

Distribution Methods
 The system will distribute purchase orders using the method(s) indicated below:
 Fax + [REDACTED]

Distribution Options
 Supplier Terms and Conditions
 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.

Supplier Information

Supplier Information
 Contract *no value*
 Account Code
 Pricing Code
 Quote number
 Note to Supplier *no note*
 Attachments for supplier
 PO Clauses
 VPL Freight Program

Accounting Codes

Account	MC Acct	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]	[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			5,000.00 USD	1	5,000.00 USD
<p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.</p>					
NO	Advance Payment	No			Requisition Number
	Taxable	✓			External Note
	Capital Expense	✗			Attachments for supplier
	Commodity Code	00195 Research Supplies- 52203			Internal Note
					Internal Attachments
					PO Clauses
					<i>no clause</i>
Total					5,000.00 USD