

### Summary - PO B002014423

PO/Reference No. B002014423  
 Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information						Shipping Information						Billing/Payment					
<b>PO/Reference No.</b> B002014423 <b>Revision No.</b> 1 <b>Priority</b> Normal <b>Supplier Name</b> ADVANCED BIOSCIENCE RESOURCES INC <b>Address</b> 1516 OAK ST STE 303 ALAMEDA, California 94501 United States <b>Purchase Order Date</b> 12/28/2020 <b>Total</b> 20,000.00 USD <b>Requisition Number</b> [REDACTED] <b>Review Before Pay</b> [REDACTED]						<b>Ship To</b> [REDACTED]  <b>ShipTo Address Code</b> [REDACTED]						<b>Bill To</b> Payment/Billing Inquiry: SupplierInquiry@ucsf.edu/415-502-3331 Email Invoices to: COAPMail@ucsf.edu Supply Chain Management Accounts Payable - Box 0812 1855 Folsom St., Rm 300 San Francisco, CA 94143-0812 United States  <b>BillTo Address Code</b> Central Accounting					
<b>Contact Information</b> <b>Owner Name</b> [REDACTED] <b>Owner Phone</b> [REDACTED] <b>Owner Email</b> [REDACTED]						<b>Delivery Options</b> <b>Expedite</b> <span style="color: red;">x</span> <b>Ship Via</b> Best Carrier-Best Way <b>Requested Delivery Date</b>						<b>Billing Options</b> <b>Accounting Date</b> <b>Payment Terms</b> 0, Net 30 <b>F.O.B.</b> Destination					
Buyer Name	Buyer Email	Buyer Phone	Buyer Intervention	CA Partial Sales Tax	Fair Wage Fair Work												
no value	no value	no value	x	x	x												

Miscellaneous Information						Distribution Information						Supplier Information					
<b>Procurement Dept Code</b> [REDACTED]						<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below: <b>Fax</b> [REDACTED]						<b>Supplier Information</b> <b>Contract</b> no value <b>Account Code</b> <b>Pricing Code</b> <b>Quote number</b> <b>Note to Supplier</b> no note <b>Attachments for supplier</b>					
<b>RUA</b> no value <b>Work Order / Quote Nbr</b> no value <b>Internal Note</b> no note <b>Internal Attachments</b> ↓ PI approval.pdf ↓ PI approval for 20K						<b>Distribution Options</b> <b>Supplier Terms and Conditions</b> 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 <a href="https://www.ucop.edu/procurement-services/policies-forms/index.html">https://www.ucop.edu/procurement-services/policies-forms/index.html</a> 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 <a href="http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx">http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx</a> ) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.						<b>PO Clauses</b> <b>Invoice VPL</b> Invoicing Instructions 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]												



**Asset Management**

AM Unit	Asset Profile ID	Tag Number	Custody Code	Curator Name	Asset Location
<i>no value</i>	<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	
<b>1</b> ✓ (PO ONLY) Pancreas  <p>Check this box if the requisition requires Prevailing Wages. <input type="checkbox"/> false</p> <p>If requesting services to be provided at a location owned or leased by UC, select FW/FW. <input type="checkbox"/> NO</p> <p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO. <input type="checkbox"/> NO</p>	Advance Payment <input type="checkbox"/> No *** This line is not for advance payment *** Taxable <input checked="" type="checkbox"/> ✓ Capital Expense <input checked="" type="checkbox"/> ✗ Commodity Code 00195 Research Supplies-52203		20,000.00 USD	1	20,000.00 USD	
			Requisition Number  External Note <i>no note</i> Attachments for supplier Internal Note <i>no note</i> Internal Attachments PO Clauses <i>no clause</i>			
Total					<b>20,000.00 USD</b>	

### Summary - PO B001931519

PO/Reference No. B001931519  
 Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>B001931519</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	2			Payment/Billing Inquiry:	SupplierInquiry@ucsf.edu/415-502-3331
Priority	Normal			Email Invoices to:	COAPMail@ucsf.edu
Supplier Name	ADVANCED BIOSCIENCE RESOURCES INC			Supply Chain Management	Accounts Payable - Box 0812
Address	1516 OAK ST STE 303 ALAMEDA, California 94501 United States	ShipTo Address Code		1855 Folsom St., Rm 300	San Francisco, CA 94143-0812
Purchase Order Date	8/7/2020			United States	
Total	7,500.00 USD	<b>Delivery Options</b>			
Requisition Number		Expedite	<b>x</b>	BillTo Address	Central Accounting
Review Before Pay		Ship Via	Best Carrier-Best Way	Code	
		Requested Delivery Date			
<b>Contact Information</b>				<b>Billing Options</b>	
Owner Name				Accounting	
Owner Phone				Date	
Owner Email				Payment	0, Net 30
				Terms	
				F.O.B.	Destination
Buyer Name	Buyer Email	Buyer Phone	Buyer Intervention	CA Partial Sales Tax	Fair Wage Fair Work
no value	no value	no value	<b>x</b>	<b>x</b>	<b>x</b>

Miscellaneous Information		Distribution Information		Supplier Information	
Procurement Dept Code		<b>Distribution Methods</b>		<b>Supplier Information</b>	
		The system will distribute purchase orders using the method(s) indicated below:		Contract <i>no value</i>	
		Fax		Account Code	
				Pricing Code	
RUA	<i>no value</i>	<b>Distribution Options</b>		Quote number	
Work Order / Quote Nbr	<i>no value</i>	Supplier Terms and Conditions		Note to Supplier <i>no note</i>	
Internal Note	<i>no note</i>	Order		Attachments for supplier	
Internal Attachments		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 <a href="https://www.ucop.edu/procurement-services/policies-forms/index.html">https://www.ucop.edu/procurement-services/policies-forms/index.html</a> 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 <a href="http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx">http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx</a> ) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.		PO Clauses	
↓ P approval.pdf				Invoice Invoicing Instructions	
↓ PI approval for 5K				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]
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**Asset Management**

AM Unit	Asset Profile ID	Tag Number	Custody Code	Curator Name	Asset Location
<i>no value</i>	<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
<b>1</b> ✓ (PO ONLY) Pancreas  <p>Check this box if the requisition requires Prevailing Wages. <input type="checkbox"/> false</p> <p>If requesting services to be provided at a location owned or leased by UC, select FW/FW. <input type="checkbox"/> NO</p> <p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO. <input type="checkbox"/> NO</p>	Advance Payment <input type="checkbox"/> No *** This line is not for advance payment *** Taxable <input checked="" type="checkbox"/> ✓ Capital Expense <input checked="" type="checkbox"/> ✗ Commodity Code 00195 Research Supplies-52203		7,500.00 USD	1	7,500.00 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>	
<b>Total</b>					<b>7,500.00 USD</b>

### Summary - PO B001923803

PO/Reference No. B001923803  
 Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information						Shipping Information						Billing/Payment					
<b>PO/Reference No.</b> B001923803 <b>Revision No.</b> 1 <b>Priority</b> Normal <b>Supplier Name</b> ADVANCED BIOSCIENCE RESOURCES INC <b>Address</b> 1516 OAK ST STE 303 ALAMEDA, California 94501 United States <b>Purchase Order Date</b> 7/27/2020 <b>Total</b> 390.00 USD <b>Requisition Number</b> [REDACTED] <b>Review Before Pay</b> no value						<b>Ship To</b> [REDACTED] <b>ShipTo Address Code</b> [REDACTED] <b>Delivery Options</b> <b>Expedite</b> <span style="color: red;">x</span> <b>Ship Via</b> Best Carrier-Best Way <b>Requested Delivery Date</b>						<b>Bill To</b> Payment/Billing Inquiry: SupplierInquiry@ucsf.edu/415-502-3331 Email Invoices to: COAPMail@ucsf.edu Supply Chain Management Accounts Payable - Box 0812 1855 Folsom St., Rm 300 San Francisco, CA 94143-0812 United States <b>BillTo Address Code</b> Central Accounting					
<b>Contact Information</b> <b>Owner Name</b> [REDACTED] <b>Owner Phone</b> [REDACTED] <b>Owner Email</b> [REDACTED]												<b>Billing Options</b> Accounting Date Payment Terms 0, Net 30 F.O.B. Destination					
Buyer Name	Buyer Email	Buyer Phone	Buyer Intervention	CA Partial Sales Tax	Fair Wage Fair Work												
no value	no value	no value	<span style="color: red;">x</span>	<span style="color: red;">x</span>	<span style="color: red;">x</span>												

Miscellaneous Information						Distribution Information						Supplier Information					
<b>Procurement Dept Code</b> [REDACTED]						<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below: <b>Fax</b> [REDACTED]						<b>Supplier Information</b> Contract no value Account Code Pricing Code Quote number Note to Supplier no note Attachments for supplier					
<b>RUA</b> no value <b>Work Order / Quote Nbr</b> no value <b>Internal Note</b> no note <b>Internal Attachments</b> ↓ PI approval.pdf						<b>Distribution Options</b> <b>Supplier Terms and Conditions</b> 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 <a href="https://www.ucop.edu/procurement-services/policies-forms/index.html">https://www.ucop.edu/procurement-services/policies-forms/index.html</a> 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 <a href="http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx">http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx</a> ) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.						PO Clauses Invoice Invoicing Instructions 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]
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**Asset Management**

AM Unit	Asset Profile ID	Tag Number	Custody Code	Curator Name	Asset Location
<i>no value</i>	<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
<b>1</b> ✓ (PO ONLY) Pancreas  <p>Check this box if the requisition requires Prevailing Wages. <input type="checkbox"/> false</p> <p>If requesting services to be provided at a location owned or leased by UC, select FW/FW. <input type="checkbox"/> NO</p> <p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO. <input type="checkbox"/> NO</p>	Advance Payment <input type="checkbox"/> No *** This line is not for advance payment *** Taxable <input checked="" type="checkbox"/> ✓ Capital Expense <input checked="" type="checkbox"/> ✗ Commodity Code 00195 Research Supplies-52203		390.00 USD	1	390.00 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>	
<b>Total</b>					<b>390.00 USD</b>

### Summary - PO B001919635

PO/Reference No. B001919635  
 Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information						Shipping Information						Billing/Payment																	
<b>PO/Reference No.</b> B001919635 <b>Revision No.</b> 1 <b>Priority</b> Normal <b>Supplier Name</b> ADVANCED BIOSCIENCE RESOURCES INC <b>Address</b> 1516 OAK ST STE 303 ALAMEDA, California 94501 United States <b>Purchase Order Date</b> 7/20/2020 <b>Total</b> 1,720.00 USD <b>Requisition Number</b> [REDACTED] <b>Review Before Pay</b> no value						<b>Ship To</b> [REDACTED] San Francisco, CA 94143 United States  <b>ShipTo Address Code</b> [REDACTED]						<b>Bill To</b> Payment/Billing Inquiry: SupplierInquiry@ucsf.edu/415-502-3331 Email Invoices to: COAPMail@ucsf.edu Supply Chain Management Accounts Payable - Box 0812 1855 Folsom St., Rm 300 San Francisco, CA 94143-0812 United States  <b>BillTo Address Code</b> Central Accounting																	
<b>Contact Information</b> <b>Owner Name</b> [REDACTED] <b>Owner Phone</b> [REDACTED] <b>Owner Email</b> [REDACTED]						<b>Delivery Options</b> <b>Expedite</b> <span style="color: red;">x</span> <b>Ship Via</b> Best Carrier-Best Way <b>Requested Delivery Date</b>						<b>Billing Options</b> Accounting Date <b>Payment Terms</b> 0, Net 30 <b>F.O.B.</b> Destination																	
<table border="1"> <thead> <tr> <th>Buyer Name</th> <th>Buyer Email</th> <th>Buyer Phone</th> <th>Buyer Intervention</th> <th>CA Partial Sales Tax</th> <th>Fair Wage Fair Work</th> </tr> </thead> <tbody> <tr> <td>no value</td> <td>no value</td> <td>no value</td> <td style="color: red;">x</td> <td style="color: red;">x</td> <td style="color: red;">x</td> </tr> </tbody> </table>						Buyer Name	Buyer Email	Buyer Phone	Buyer Intervention	CA Partial Sales Tax	Fair Wage Fair Work	no value	no value	no value	x	x	x												
Buyer Name	Buyer Email	Buyer Phone	Buyer Intervention	CA Partial Sales Tax	Fair Wage Fair Work																								
no value	no value	no value	x	x	x																								

Miscellaneous Information						Distribution Information						Supplier Information					
<b>Procurement Dept Code</b> [REDACTED]						<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below: <b>Fax</b> [REDACTED]						<b>Supplier Information</b> <b>Contract</b> no value <b>Account Code</b> <b>Pricing Code</b> <b>Quote number</b> <b>Note to Supplier</b> no note <b>Attachments for supplier</b>					
<b>RUA</b> no value <b>Work Order / Quote Nbr</b> no value <b>Internal Note</b> no note <b>Internal Attachments</b> <a href="#">PI approval1.pdf</a>						<b>Distribution Options</b> <b>Supplier Terms and Conditions</b> 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 <a href="https://www.ucop.edu/procurement-services/policies-forms/index.html">https://www.ucop.edu/procurement-services/policies-forms/index.html</a> 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 <a href="http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx">http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx</a> ) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.						<b>PO Clauses</b> Invoice Invoicing Instructions 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]
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**Asset Management**

AM Unit	Asset Profile ID	Tag Number	Custody Code	Curator Name	Asset Location
<i>no value</i>	<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
<b>1</b> ✓ (PO ONLY) Pancreas  <p>Check this box if the requisition requires Prevailing Wages. <input type="checkbox"/> false</p> <p>If requesting services to be provided at a location owned or leased by UC, select FW/FW. <input type="checkbox"/> NO</p> <p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO. <input type="checkbox"/> NO</p>	Advance Payment <input type="checkbox"/> No *** This line is not for advance payment *** Taxable <input checked="" type="checkbox"/> ✓ Capital Expense <input checked="" type="checkbox"/> ✗ Commodity Code 00195 Research Supplies-52203		1,720.00 USD	1	1,720.00 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>		
<b>Total</b>					<b>1,720.00 USD</b>



### Summary - PO B001871436

PO/Reference No. B001871436  
 Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	
PO/Reference No.	<b>B001871436</b>
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	3/31/2020
Total	10,000.00 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	Fair Wage Fair Work
no value	no value	no value	x	x	x

Shipping Information	
<b>Ship To</b>	
[REDACTED]	
United States	
ShipTo Address Code	[REDACTED]
<b>Delivery Options</b>	
Expedite	x
Ship Via	Best Carrier-Best Way
Requested Delivery Date	

Billing/Payment	
<b>Bill To</b>	
Payment/Billing Inquiry: SupplierInquiry@ucsf.edu/415-502-3331	
Email Invoices to: COAPMail@ucsf.edu Supply Chain Management Accounts Payable - Box 0812 1855 Folsom St., Rm 300 San Francisco, CA 94143-0812 United States	
BillTo Address Code	Central Accounting
<b>Billing Options</b>	
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	
<a href="#">PI approval.pdf</a>	

Distribution Information	
<b>Distribution Methods</b>	
The system will distribute purchase orders using the method(s) indicated below:	
Fax	[REDACTED]
<b>Distribution Options</b>	
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 <a href="https://www.ucop.edu/procurement-services/policies-forms/index.html">https://www.ucop.edu/procurement-services/policies-forms/index.html</a> 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 <a href="http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx">http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx</a> ) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.

Supplier Information	
<b>Supplier Information</b>	
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]											



**Asset Management**

AM Unit	Asset Profile ID	Tag Number	Custody Code	Curator Name	Asset Location
<i>no value</i>	<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
<b>1</b> ✓ (PO ONLY ) de-identified post-mortem human embryonic or fetal tissue material to study pancreatic development (see attached pricing sheet).			10,000.00 USD	1	10,000.00 USD
Additional Internal Comments If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO. If yes to the above question, select FWWF. Otherwise select NO.	n/a NO NO	Advance Payment Taxable Capital Expense Commodity Code	No *** This line is not for advance payment *** ✓ ✗ 00111 Lab Supplies-52203	Requisition Number External Note Attachments for supplier Internal Note Internal Attachments PO Clauses	 <i>no note</i> Attachments for supplier <i>no note</i> Internal Attachments <i>no clause</i>
<b>Total</b>					<b>10,000.00 USD</b>

### Summary - PO B001871242

PO/Reference No. B001871242  
 Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information					
PO/Reference No.	B001871242				
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	3/30/2020				
Total	10,000.00 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	Fair Wage Fair Work
no value	no value	no value	x	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	
<b>Bill To</b>	
Payment/Billing Inquiry: SupplierInquiry@ucsf.edu/415-502-3331	
Email Invoices to: COAPMail@ucsf.edu Supply Chain Management Accounts Payable - Box 0812 1855 Folsom St., Rm 300 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	<a href="#">PI approval.pdf</a>

Distribution Information	
<b>Distribution Methods</b>	
The system will distribute purchase orders using the method(s) indicated below:	
Fax	[REDACTED]
<b>Distribution Options</b>	
Supplier Terms and Conditions	Order acceptance instructions
The terms and conditions of this order are set forth in the University of California's "UC Terms & Conditions" of Purchase" found at <a href="https://www.ucop.edu/procurement-services/policies-forms/index.html">https://www.ucop.edu/procurement-services/policies-forms/index.html</a> 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 <a href="http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx">http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx</a> ) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.	

Supplier Information	
<b>Supplier Information</b>	
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



**Asset Management**

AM Unit	Asset Profile ID	Tag Number	Custody Code	Curator Name	Asset Location
<i>no value</i>	<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
<b>1</b> ✓ (PO ONLY for Jan 2020) de-identified post-mortem human embryonic or fetal tissue material to study pancreatic development (see attached pricing sheet).			10,000.00 USD	1	10,000.00 USD
Additional Internal Comments If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO. If yes to the above question, select FWWF. Otherwise select NO.	n/a NO NO	Advance Payment Taxable Capital Expense Commodity Code	No *** This line is not for advance payment *** ✓ ✗ 00111 Lab Supplies-52203	Requisition Number External Note Attachments for supplier Internal Note Internal Attachments PO Clauses	 <i>no note</i> Internal Note <i>no note</i> <i>no clause</i>
<b>Total</b>					<b>10,000.00 USD</b>

### Summary - PO B001870718

PO/Reference No. B001870718  
 Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>B001870718</b>	Ship To	[REDACTED]	<b>Bill To</b>	Payment/Billing Inquiry: SupplierInquiry@ucsf.edu/415-502-3331
Revision No.	1				Email Invoices to: COAPMail@ucsf.edu
Priority	Normal				Supply Chain Management
Supplier Name	ADVANCED BIOSCIENCE RESOURCES INC				Accounts Payable - Box 0812
Address	1516 OAK ST STE 303 ALAMEDA, California 94501 United States	ShipTo Address Code	[REDACTED]		1855 Folsom St., Rm 300
Purchase Order Date	3/26/2020				San Francisco, CA 94143-0812
Total	10,000.00 USD	<b>Delivery Options</b>			United States
Requisition Number	[REDACTED]	Expedite	x		
Review Before Pay	no value	Ship Via	Best Carrier-Best Way		
		Requested Delivery Date			
<b>Contact Information</b>					
Owner Name	[REDACTED]				
Owner Phone	[REDACTED]				
Owner Email	[REDACTED]				
Buyer Name	Buyer Email	Buyer Phone	Buyer Intervention	CA Partial Sales Tax	Fair Wage Fair Work
no value	no value	no value	x	x	x

Miscellaneous Information		Distribution Information		Supplier Information	
Procurement Dept Code		<b>Distribution Methods</b>		<b>Supplier Information</b>	
[REDACTED]		The system will distribute purchase orders using the method(s) indicated below:		Contract no value	
		Fax [REDACTED]		Account Code	
RUA	no value	<b>Distribution Options</b>		Pricing Code	
Work Order / Quote Nbr	no value	Supplier Terms and Conditions		Quote number	
Internal Note	no note	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 no note	
Internal Attachments	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



**Asset Management**

AM Unit	Asset Profile ID	Tag Number	Custody Code	Curator Name	Asset Location
<i>no value</i>	<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
<b>1</b> ✓ <b>(PO ONLY for Oct - Dec 2019) de-identified post-mortem human embryonic or fetal tissue material to study pancreatic development (see attached pricing sheet).</b>			<b>10,000.00 USD</b>	<b>1</b>	<b>10,000.00 USD</b>
Additional Internal Comments If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO. If yes to the above question, select FWWF. Otherwise select NO.	n/a NO NO	Advance Payment Taxable Capital Expense Commodity Code	No *** This line is not for advance payment *** ✓ ✗ 00111 Lab Supplies-52203	Requisition Number External Note Attachments for supplier Internal Note Internal Attachments PO Clauses	 <i>no note</i> Attachments for supplier <i>no note</i> Internal Attachments <i>no clause</i>
<b>Total</b>					<b>10,000.00 USD</b>

### Summary - PO B001585943

PO/Reference No. B001585943  
 Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	
PO/Reference No.	<b>B001585943</b>
Revision No.	3
Priority	Normal
Supplier Name	ADVANCED BIOSCIENCE RESOURCES INC
Address	1516 OAK ST STE 303 ALAMEDA, California 94501 United States
Purchase Order Date	2/19/2019
Total	3,500.00 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	Fair Wage Fair Work
<i>no value</i>	<i>no value</i>	<i>no value</i>	<b>x</b>	<b>x</b>	<b>x</b>

Shipping Information	
<b>Ship To</b> [REDACTED]	
ShipTo Address Code	XD018BFHWR

Delivery Options	
Expedite	<b>x</b>
Ship Via	Best Carrier-Best Way
Requested Delivery Date	

Billing/Payment	
<b>Bill To</b>	
Payment/Billing Inquiry: SupplierInquiry@ucsf.edu/415-502-3331 Email Invoices to: COAPMail@ucsf.edu Supply Chain Management Accounts Payable – Box 0812 1855 Folsom St., Rm 300 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	
<b>Distribution Methods</b>	
The system will distribute purchase orders using the method(s) indicated below:	
Fax	[REDACTED]
Distribution options have been overridden for this PO	
<b>Distribution Options</b>	
Supplier Terms and Conditions	
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 <a href="https://www.ucop.edu/procurement-services/policies-forms/index.html">https://www.ucop.edu/procurement-services/policies-forms/index.html</a> 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 <a href="http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx">http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx</a> ) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.

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]											



**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
<b>1</b> ✓ <b>Human tissue acquisition needed to study pancreatic development (see attached pricing sheet). Only need PO so we can send to company.</b>			3,500.00 USD	1	3,500.00 USD
Additional Internal Comments If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO. If yes to the above question, select FWWF. Otherwise select NO.	n/a NO NO	Advance Payment Taxable Capital Expense Commodity Code	No *** This line is not for advance payment *** ✓ ✗ 00111 Lab Supplies-52203	Requisition Number External Note Attachments for supplier Internal Note Internal Attachments PO Clauses	***** DO NOT DUPLICATE ORDER ***** INCREASED THE PO AMOUNT. LG 5/22/2019 <i>no note</i> <i>no clause</i>
<b>Total</b>					<b>3,500.00 USD</b>



### Summary - PO B001577238

PO/Reference No. B001577238  
 Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	
PO/Reference No.	<b>B001577238</b>
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	2/6/2019
Total	3,000.00 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	Fair Wage Fair Work
no value	no value	no value	x	x	x

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

Billing/Payment	
<b>Bill To</b>	
Payment/Billing Inquiry: SupplierInquiry@ucsf.edu/415-502-3331 Email Invoices to: COAPMail@ucsf.edu Supply Chain Management Accounts Payable – Box 0812 1855 Folsom St., Rm 300 San Francisco, CA 94143-0812 United States	
BillTo Address Code	Central Accounting
<b>Billing Options</b>	
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	
<a href="#">PI approval.pdf</a>	

Distribution Information	
<b>Distribution Methods</b>	
The system will distribute purchase orders using the method(s) indicated below:	
Fax	[REDACTED]
<b>Distribution Options</b>	
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 <a href="https://www.ucop.edu/procurement-services/policies-forms/index.html">https://www.ucop.edu/procurement-services/policies-forms/index.html</a> 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 <a href="http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx">http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx</a> ) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.

Supplier Information	
<b>Supplier Information</b>	
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]
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**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
<b>1</b> ✓ (PO ONLY) Placenta   If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.			3,000.00 USD	1	3,000.00 USD
NO Advance Payment  Taxable Capital Expense Commodity Code	No *** This line is not for advance payment ***  ✓ ✗ 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>
<b>Total</b>					<b>3,000.00 USD</b>

### Summary - PO B001251497

PO/Reference No. B001251497  
 Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information						Shipping Information						Billing/Payment					
PO/Reference No. <b>B001251497</b>						<b>Ship To</b>						<b>Bill To</b>					
Revision No. 1						[REDACTED]						Billing Questions Call 415/476-2126					
Priority Normal												Email - COAPMail@ucsf.edu					
Supplier Name ADVANCED BIOSCIENCE RESOURCES INC						Accounts Payable - Box 0812						1855 Folsom St., Rm. 425					
Address 1516 OAK ST STE 303 ALAMEDA, California 94501 United States						ShipTo Address Code [REDACTED]						San Francisco, CA 94143-0812					
Purchase Order Date 10/31/2017						Ship Via Best Carrier-Best Way						United States					
Total 4,999.00 USD						<b>Delivery Options</b>						BillTo Central					
Requisition Number [REDACTED]						Expedite <b>x</b>						Address Accounting					
Review Before Pay <i>no value</i>						Ship Via						Code					
<b>Contact Information</b>						Requested Delivery Date						<b>Billing Options</b>					
Owner Name [REDACTED]												Accounting					
Owner Phone [REDACTED]												Date					
Owner Email [REDACTED]												Payment 0% 0, Net 30					
Buyer Name Buyer Buyer Buyer Buyer CA Fair												Terms					
Email Intervention Partial Sales Fair												F.O.B. Destination					
Phone Tax Work																	
<i>no value no value no value x x x</i>																	

Miscellaneous Information						Distribution Information						Supplier Information					
Procurement Dept Code [REDACTED]						<b>Distribution Methods</b>						<b>Supplier Information</b>					
						The system will distribute purchase orders using the method(s) indicated below:						Contract <i>no value</i>					
						Fax [REDACTED]						Account Code					
RUA <i>no value</i>						<b>Distribution Options</b>						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 <a href="https://www.ucop.edu/procurement-services/policies-forms/index.html">https://www.ucop.edu/procurement-services/policies-forms/index.html</a> 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 <a href="http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx">http://www.ucop.edu/construction-services/_files/facman/contracts/mf_general_conditions.docx</a> ) 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>					
Internal Attachments												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]
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**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
<b>1</b> ✓ <b>Tissue procurement service</b>  <p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.</p>			<b>4,999.00 USD</b>	<b>1</b>	<b>4,999.00 USD</b>
<p>Advance Payment <b>NO</b></p> <p>Taxable <b>✓</b></p> <p>Capital Expense <b>✗</b></p> <p>Commodity Code <b>00195</b> 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>	<p>*** This line is not for advance payment ***</p>			
<b>Total</b>					<b>4,999.00 USD</b>