

Summary - PO B000160817

PO/Reference No. B000160817

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000160817</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 1/4/2013</p> <p>Total 740.00 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 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 20121217 579 UCSF...</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 <input checked="" type="checkbox"/> intact Calavarium, 2nd Trimester 	86608661	1/EA	740.00 USD	1 EA	740.00 USD
Additional Internal Comments If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.	Invoice #1026041 attached. NO	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					740.00 USD

Summary - PO B000311695

PO/Reference No. B000311695

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	B000311695	Ship To	[REDACTED]		Bill To
Revision No.	1	ShipTo Address Code	[REDACTED]		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
Priority	Normal	Delivery Options	Expedite x Ship Via Best Carrier-Best Way Requested Delivery Date		BillTo Central Address Accounting Code
Supplier Name	ADVANCED BIOSCIENCE RESOURCES INC				Billing Options
Address	1516 OAK ST STE 303 ALAMEDA, California 94501 United States				Accounting Date Payment 0% 0, Net 30 Terms F.O.B. Destination
Purchase Order Date	11/7/2013				
Total	665.00 USD				
Requisition Number	[REDACTED]				
Review Before Pay	<i>no value</i>				
Contact	[REDACTED]				
Owner Name	[REDACTED]				
Owner Phone	[REDACTED]				
Owner Email	[REDACTED]				
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 Order explicitly states that the "UC General Conditions for		Note to Supplier <i>no note</i>	
Internal Attachments				Attachments for supplier	
	📎 20131106 579 UofC...			📎 20131106 579 UofC...	

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 human Calvarium, 2nd trimester tissue acquisition HIV/HBsAG/HC testing. 			665.00 USD	1	665.00 USD
If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.	NO	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					665.00 USD

Summary - PO B000340402

PO/Reference No. B000340402

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000340402</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 1/7/2014</p> <p>Total 4,999.00 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="92 1323 483 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 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</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</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.

Clauses
VPL Freight Program

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]

COA Chartfields Values vary by line.

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"/> Tissue procurement service			4,999.00 USD	1	4,999.00 USD																																										
<p> COA Chartfields values have been overridden for this line</p> <table border="0"> <tr> <td style="vertical-align: top;"> <p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.</p> </td> <td style="vertical-align: top;"> <p>NO</p> </td> <td style="vertical-align: top;"> <p>Advance Payment</p> </td> <td style="vertical-align: top;"> <p>No *** This line is not for advance payment ***</p> </td> <td style="vertical-align: top;"> <p>Requisition Number</p> </td> <td style="vertical-align: top;"> <p>[REDACTED]</p> </td> </tr> <tr> <td></td> <td></td> <td style="vertical-align: top;"> <p>Taxable</p> </td> <td style="vertical-align: top;"> <p><input checked="" type="checkbox"/></p> </td> <td style="vertical-align: top;"> <p>External Note</p> </td> <td style="vertical-align: top;"> <p><i>no note</i></p> </td> </tr> <tr> <td></td> <td></td> <td style="vertical-align: top;"> <p>Capital Expense</p> </td> <td style="vertical-align: top;"> <p><input checked="" type="checkbox"/></p> </td> <td colspan="2" style="vertical-align: top;"> <p>Attachments for supplier</p> </td> </tr> <tr> <td></td> <td></td> <td style="vertical-align: top;"> <p>Commodity Code</p> </td> <td style="vertical-align: top;"> <p>00111 Lab Supplies-52203</p> </td> <td style="vertical-align: top;"> <p>Internal Note</p> </td> <td style="vertical-align: top;"> <p><i>no note</i></p> </td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2" style="vertical-align: top;"> <p>Internal Attachments</p> </td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2" style="vertical-align: top;"> <p>PO Clauses</p> </td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2" style="vertical-align: top;"> <p><i>no clause</i></p> </td> </tr> </table>						<p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.</p>	<p>NO</p>	<p>Advance Payment</p>	<p>No *** This line is not for advance payment ***</p>	<p>Requisition Number</p>	<p>[REDACTED]</p>			<p>Taxable</p>	<p><input checked="" type="checkbox"/></p>	<p>External Note</p>	<p><i>no note</i></p>			<p>Capital Expense</p>	<p><input checked="" type="checkbox"/></p>	<p>Attachments for supplier</p>				<p>Commodity Code</p>	<p>00111 Lab Supplies-52203</p>	<p>Internal Note</p>	<p><i>no note</i></p>					<p>Internal Attachments</p>						<p>PO Clauses</p>						<p><i>no clause</i></p>	
<p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.</p>	<p>NO</p>	<p>Advance Payment</p>	<p>No *** This line is not for advance payment ***</p>	<p>Requisition Number</p>	<p>[REDACTED]</p>																																										
		<p>Taxable</p>	<p><input checked="" type="checkbox"/></p>	<p>External Note</p>	<p><i>no note</i></p>																																										
		<p>Capital Expense</p>	<p><input checked="" type="checkbox"/></p>	<p>Attachments for supplier</p>																																											
		<p>Commodity Code</p>	<p>00111 Lab Supplies-52203</p>	<p>Internal Note</p>	<p><i>no note</i></p>																																										
				<p>Internal Attachments</p>																																											
				<p>PO Clauses</p>																																											
				<p><i>no clause</i></p>																																											
Total					4,999.00 USD																																										

Summary - PO B000399260

PO/Reference No. B000399260

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000399260</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 4/11/2014</p> <p>Total 4,999.00 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="92 1323 485 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 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</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</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.

Clauses
VPL Freight Program


Accounting Codes

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 ✓ Tissue procurement service. 			4,999.00 USD	1	4,999.00 USD
<p>Additional Internal Comments</p> <p>All deliveries that requires overnight FedEx shipping should be shipped using UCSF-DEM's account number 3389-4822-0.</p> <p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.</p>	<p>Advance Payment</p> <p>Taxable</p> <p>Capital Expense</p> <p>Commodity Code</p>	<p>No</p> <p>*** This line is not for advance payment ***</p> <p>✓</p> <p>✗</p> <p>00111</p> <p>Lab Supplies-52203</p>	<p>Requisition Number</p> <p>External Note</p> <p>Attachments for supplier</p> <p>Internal Note</p> <p>Internal Attachments</p> <p>PO Clauses</p>	<p>[REDACTED]</p> <p><i>no note</i></p> <p><i>no note</i></p> <p><i>no clause</i></p>	
Total					4,999.00 USD

Summary - PO B000408835

PO/Reference No. B000408835

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
PO/Reference No. B000408835 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 4/25/2014 Total 475.00 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 +1 [REDACTED] Distribution Options 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 https://www.ucop.edu/procurement-services/policies-forms/index.html UNLESS the Purchase Order explicitly states that the "UC General Conditions for	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						

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	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 ✓ Brain Sample / pathogen panel for CN. 			475.00 USD	1	475.00 USD
Activity Type	Non-PO Invoice	Advance Payment	No	Requisition Number	[REDACTED]
Attachment to Check Required	No	*** This line is not for advance payment ***		External Note	<i>no note</i>
Hold Check for Pick-Up	No	Taxable	✗	Attachments for supplier	
Payment Message (70 char. max)	To Pay attached Invoice: 1028246	Capital Expense	✗	Internal Note	<i>no note</i>
		Commodity Code	00005 Independent Contractors-55102	Internal Attachments	
				PO Clauses	<i>no clause</i>
Total					475.00 USD

Summary - PO B000454627

PO/Reference No. B000454627

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000454627</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 7/9/2014</p> <p>Total 4,999.00 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</p> <p>Accounts Payable - Box 0812</p> <p>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 485 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> <p>PO</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.

Clauses
VPL Freight Program

Accounting Codes

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 ✓ Tissue procurement service			4,999.00 USD	1	4,999.00 USD
<p>Additional Internal Comments</p> <p>All deliveries that requires overnight FedEx shipping should be shipped using UCSF-DEM's account number [REDACTED]</p> <p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.</p>	<p>Advance Payment</p> <p>Taxable</p> <p>Capital Expense</p> <p>Commodity Code</p>	<p>No</p> <p>*** This line is not for advance payment ***</p> <p>✓</p> <p>✗</p> <p>00195</p> <p>Research Supplies-52203</p>	<p>Requisition Number</p> <p>External Note</p> <p>Attachments for supplier</p> <p>Internal Note</p> <p>Internal Attachments</p> <p>PO Clauses</p>	<p>[REDACTED]</p> <p><i>no note</i></p> <p><i>no note</i></p> <p><i>no clause</i></p>	
Total					4,999.00 USD

Summary - PO B000465166

PO/Reference No. B000465166

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000465166</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 7/25/2014</p> <p>Total 475.00 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</p> <p>Owner Name [REDACTED]</p> <p>Owner Phone [REDACTED]</p> <p>Owner Email [REDACTED]</p> <table border="1" data-bbox="97 1323 470 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>						
Miscellaneous Information	Distribution Information	Supplier Information						
<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 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 Order explicitly states that the "UC General Conditions for</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</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.

Clauses
VPL Freight Program


Accounting Codes

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 ✓ Brain Sample. 2nd Tri-Hemisphere. Pathogen testing for sample. 			475.00 USD	1	475.00 USD
Activity Type	Non-PO Invoice	Advance Payment	No	Requisition Number	[REDACTED]
Attachment to Check Required	No	*** This line is not for advance payment ***		External Note	<i>no note</i>
Hold Check for Pick-Up	No	Taxable	x	Attachments for supplier	
Payment Message (70 char. max)	To Pay attached Invoice: 1028799	Capital Expense	x	Internal Note	<i>no note</i>
		Commodity Code	00005 Independent Contractors-55102	Internal Attachments	
				PO Clauses	<i>no clause</i>
Total					475.00 USD

Summary - PO B000505187

PO/Reference No. B000505187

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000505187</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 9/26/2014</p> <p>Total 675.00 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 1323 479 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 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 Order explicitly states that the "UC General Conditions for</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</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.

Clauses
VPL Freight Program


Accounting Codes

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 ✓ Anatomical Sample: Intact Calvarium, 2nd Tri. + Sample Pathogen Testing. 			675.00 USD	1	675.00 USD
Activity Type	Non-PO Invoice	Advance Payment	No	Requisition Number	[REDACTED]
Attachment to Check Required	No	*** This line is not for advance payment ***		External Note	<i>no note</i>
Hold Check for Pick-Up	No	Taxable	x	Attachments for supplier	
Payment Message (70 char. max)	To Pay attached Invoice: 1029141	Capital Expense	x	Internal Note	<i>no note</i>
		Commodity Code	00005 Independent Contractors-55102	Internal Attachments	
				PO Clauses	<i>no clause</i>
Total					675.00 USD

Summary - PO B000559316

PO/Reference No. B000559316

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000559316</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>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>	<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>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</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 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.	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 ✓ 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 B000525030

PO/Reference No. B000525030

Supplier ADVANCED BIOSCIENCE RESOURCES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. B000525030</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 10/28/2014</p> <p>Total 565.00 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 Central Address Accounting Code</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="92 1312 500 1438"> <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>						
Miscellaneous Information	Distribution Information	Supplier Information						
<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 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 Order explicitly states that the "UC General Conditions for</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 embryonic brain tissue  <p>If the supplier has access to Protected Health Information (PHI), select HIPAA. Otherwise select NO.</p>			565.00 USD	1	565.00 USD
	Advance Payment NO *** This line is not for advance payment *** 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 565.00 USD