Purchase Order

Page 1 PO # 0000048124

(Include all digits on submitted invoice)

| Supplier #: 0000012808 ADVANCED BIOSCIENCE RESOURCES INC | Date 10/7/2008 | Tax Exempt # 8029894 | |
|---|---|-----------------------------|-----------------------------|
| 1516 OAK ST STE 303 ALAMEDA CA 94501 (P) 510/865-5872 Ext. 105 (F) 510/865-4090 | Payment Terms Net 30 | Freight Terms DEST+FRT | Ship Via BEST WAY |
| NLYNN@ABR-IRC.COM | Requestor Jesse Browers (E) brow0760@um | nn.edu | Phone |

Federal Contract Funding? No

| Bill To: Ship | 10: |
|--|--------------|
| AP VOUCHER ENTRY MAYO MEMORIAL BLDG MEDICINE / MMC 194 420 DELAWARE ST SE MINNEAPOLIS MN 55455 | Detail Below |

Exclusive Terms and Conditions: These terms and conditions are the sole and exclusive terms and conditions applicable to this Purchase Order. The University objects to, and rejects, all other terms and conditions contained in any document provided by Vendor at any time. All terms and conditions in the University of Minnesota Purchase Order General Terms and Conditions, available from the University of Minnesota Purchasing department (u-purch@groupwise.umn.edu), 1300 S. 2nd St. Minneapolis, MN 55454 and available online at http://www.ogc1.umn.edu/stellent/groups/ogc/documents/contract/OGC-SC505A.doc are incorporated herein. Any performance under this Purchase Order (providing goods or performing services) will be deemed acceptance of these terms and conditions and provisions and specifications on the face of this Purchase order and attachments, if any.

Vendor agrees that any additional or different terms and conditions on its documents (acknowledgements, invoices, website, etc.) shall not be binding on the University, notwithstanding any legend on such document.

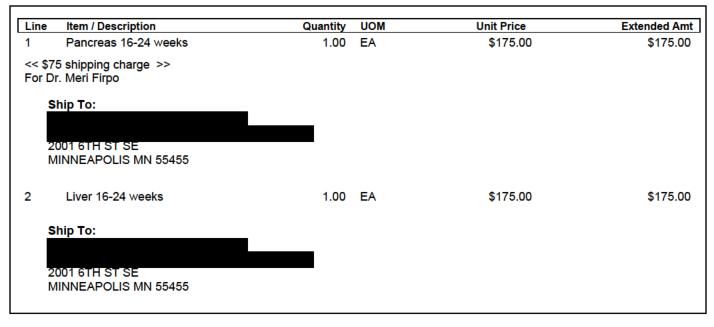
If "Yes" appears after "Federal Contract Funding?" at upper right, then Acquisition Regulations ("FAR") clauses apply. See http://purchasing.umn.edu/docs/FederalFlowdown.pdf

If attachments are enclosed they are incorporated into the Purchase order by this reference.

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PO ESTIMATED TOTAL AMOUNT

\$350.00

ABOVE PURCHASE ORDER IS ELECTRONICALLY APPROVED BY UNIVERSITY OF MINNESOTA.

Purchase Order

Page 3 PO # 0000048124

(Include all digits on submitted invoice)

| Line | Sch | ned [| ist | | | Amount | | | | | |
|-----------|-----|--------|---------------|-------|---------|----------------------|---------|--------------------|-------------|-------------|----|
| 1 | | 1 | 1 | | | 175.00 | | | | | |
| Fu | und | Deptid | Program | PC BU | Project | Act | Account | Fin EmplID | Chartfield1 | Chartfield2 | CS |
| 17 | 700 | 4.4=00 | | | | | | | | | |
| 17 | 702 | 11780 | 21574 | | | | 720201 | 3521496 | | | |
| Line | Sch | | 21574 Dist | | | Amount | 7 | 3521496 | | | |
| _ | | | | | | Amount 175.00 | | 3521496 | | | |
| Line 2 | | | | PC BU | Project | | | 3521496 Fin EmplID | Chartfield1 | Chartfield2 | CS |