### **Purchase Order**

Page 1 PO # 0000813048

(Include all digits on submitted invoice)

Supplier #: 0000012808	<b>Date</b> 2/26/2014	<b>Tax Exempt #</b> 8029894	
ADVANCED BIOSCIENCE RESOURCES INC			
1516 OAK ST STE 303 ALAMEDA CA 94501	Payment Terms Net 30	Freight Terms DEST+FRT	Ship Via MOST ECON
(P) 510/865-5872 Ext. 105 (F) 510/865-4090 NLYNN@ABR-IRC.COM	Requestor Jesse Browers (E) brow0760@um	n.edu	Phone

#### Federal Contract Funding? No

Bill To:	Ship To:
AP VOUCHER ENTRY MAYO MEMORIAL BLDG MMC 391 420 DELAWARE ST SE MINNEAPOLIS MN 55455	See 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 (purchase@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.

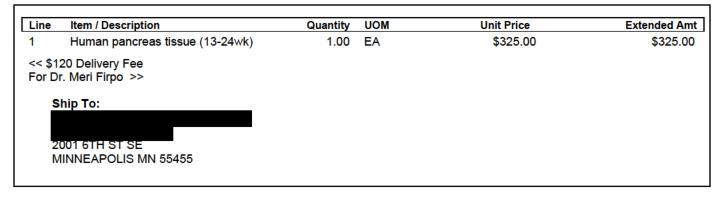
If "Yes" appears after "Federal Contract Funding?" at upper right, then Acquisition Regulations ("FAR") clauses apply. See http://purchasing.umn.edu/docs/FederalFlowdown.pdf

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

### **Purchase Order**

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PO ESTIMATED TOTAL AMOUNT

\$325.00

# ABOVE PURCHASE ORDER IS ELECTRONICALLY APPROVED BY UNIVERSITY OF MINNESOTA.

## **Purchase Order**

### Page 3 PO # 0000813048

(Include all digits on submitted invoice)

I	Line	Sched	Dist	Amount
	1	1	1	325.00

Fund	Deptid	Program	PC BU	Project	Act	Account	Fin EmpIID	Chartfield1	Chartfield2	CS
3001	11780		UMSPR	00035921	1	720202				