

Purchase Order

(Include all digits on submitted invoice)

Supplier #: 0000012808 ADVANCED BIOSCIENCE RESOURCES INC 1516 OAK ST STE 303 ALAMEDA CA 94501 (P) 510/865-5872 Ext. 105 (F) 510/865-4090 NLYNN@ABR-IRC.COM	Date 7/25/2011	Tax Exempt # 8029894	
	Payment Terms Net 30	Freight Terms DEST+FRT	Ship Via MOST ECON
	Requestor Xin Huang (E) huang108@umn.edu		Phone 612/624-4724

Federal Contract Funding? No

Bill To: AP VOUCHER ENTRY MAYO MEMORIAL BLDG PEDIATRICS / MMC 391 420 DELAWARE ST SE MINNEAPOLIS MN 55455	Ship To: See Detail Below
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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.

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Line	Item / Description	Quantity	UOM	Unit Price	Extended Amt
1	Supplier Item Id: 9131 Thymus/9131	1.00	EA	\$220.00	\$220.00
	Ship To: [REDACTED] 425 E RIVER PKWY MINNEAPOLIS MN 55455				
2	Supplier Item Id: 9132 Liver/9132	1.00	EA	\$220.00	\$220.00
	Ship To: [REDACTED] 425 E RIVER PKWY MINNEAPOLIS MN 55455				
3	Supplier Item Id: 9134 HIV/HC test/9134	1.00	EA	\$90.00	\$90.00
	Ship To: [REDACTED] 425 E RIVER PKWY MINNEAPOLIS MN 55455				

PO ESTIMATED TOTAL AMOUNT

\$530.00

ABOVE PURCHASE ORDER IS ELECTRONICALLY APPROVED BY UNIVERSITY OF MINNESOTA.

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Line	Sched	Dist	Amount
1	1	1	220.00

Fund	Deptid	Program	PC BU	Project	Act	Account	Fin EmplID	Chartfield1	Chartfield2	CS
1702	11328	20088				720201	3097941	UCMED2SU1		6

Line	Sched	Dist	Amount
2	1	1	220.00

Fund	Deptid	Program	PC BU	Project	Act	Account	Fin EmplID	Chartfield1	Chartfield2	CS
1702	11328	20088				720201	3097941	UCMED2SU1		6

Line	Sched	Dist	Amount
3	1	1	90.00

Fund	Deptid	Program	PC BU	Project	Act	Account	Fin EmplID	Chartfield1	Chartfield2	CS
1702	11328	20088				720201	3097941	UCMED2SU1		6

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