

Blanket 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 7/24/2012	Tax Exempt # 8029894	
	Payment Terms Net 30	Freight Terms DEST+FRT	Ship Via MOST ECON
	Requestor Aandra Erikson (E) eriks050@umn.edu		Phone 612/626-5358

Federal Contract Funding? No

ALSO SEE ATTACHMENTS

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	Blkt PO for [REDACTED] purchases from Advanced Bioscience Resources	1.00	LOT	\$3,000.00	\$3,000.00

Start Date: 07/24/2012 through End Date: 08/02/2013
Start Date: 07/24/2012 through End Date: 08/02/2013

Ship To:
[REDACTED]
MINNEAPOLIS MN 55455

PO ESTIMATED TOTAL AMOUNT \$3,000.00

ABOVE PURCHASE ORDER IS ELECTRONICALLY APPROVED BY UNIVERSITY OF MINNESOTA.

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Line	Sched	Dist	Amount
1	1	1	2,010.00

Fund	Deptid	Program	PC BU	Project	Act	Account	Fin EmplID	Chartfield1	Chartfield2	CS
3001	11849		UMSPR	06437515	1	720206				

Line	Sched	Dist	Amount
1	1	2	990.00

Fund	Deptid	Program	PC BU	Project	Act	Account	Fin EmplID	Chartfield1	Chartfield2	CS
3001	11849		UMSPR	06437515	1	720206				

COPY

Aandra Erikson

From: Janet Hegland [hegla005@umn.edu]
Sent: Monday, July 23, 2012 4:28 PM
To: Aandra Erikson
Subject: FW: P.O. Number Needed for Invoice #1025456
Attachments: 20120723 566 U of MN-Verneris #1025456.pdf

Hi Aandra,

Can you please set up a blanket PO for \$3,000 for Mike with this vendor? He plans on making approx..10 purchases from them this year at about \$200 plus \$100 shipping each. He will be purchasing fetal tissue so in the justification you need to make sure you include in EFS is: The tissue will be used to isolate hematopoietic stem cells to test their ability to give rise to NK cells and related populations. The experiments will be performed in mice. He clarified for me that we should set up this PO against his ACS grant, chart string:3001-11849-06437515. Thanks!

I know we were trying to purchase this with a pcard, so I don't know why the invoice is requesting a PO number. Check with John O to see what happened. If they won't take a pcard, we will need to call the vendor with the PO number. Let me know...I'm just interested to understand why the pcard didn't work.

Thanks!

Janet

Janet Hegland
Program Director
Pediatric Blood & Marrow Transplantation
Phone: 612-626-2646 **Mailing Address:** Suite 660G Masonic Cancer Research Building
Fax: 612-626-4074 420 Delaware St. SE, MMC 366
Email: hegla005@umn.edu Minneapolis, MN 55455

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From: Michael Verneris [mailto:verneris@umn.edu]
Sent: Monday, July 23, 2012 2:37 PM
To: Janet Hegland
Subject: Fwd: P.O. Number Needed for Invoice #1025456

Pls open a 3K purchase order from the start up to cover these costs

thx

Michael R. Verneris, M.D.
Associate Professor
Pediatric Hematology/Oncology
and Blood and Marrow Transplant

7/24/2012

For Mailing Address (US Mail) use:

MMC 366
420 Delaware Street SE
Minneapolis, MN 55455

For FED EX/UPS/COURIER Address use:



Minneapolis, MN 55455

Office: 612.626.2408
Phone: 612.626.2961
FAX: 612.626.3941

----- Original Message -----

Subject:P.O. Number Needed for Invoice #1025456

Date:Mon, 23 Jul 2012 12:23:35 -0700

From:Nancy Lynn <nancylynn2809@gmail.com>

To:Michael Verneris <verneris@umn.edu>

Hello Michael,

I am processing your Invoice #1025456 for the 17JUL2012 procurement of Liver sample #8178 totaling \$325 (see attached) and am in need of a valid P.O. Number for it. Please provide this P.O. Number at your earliest convenience. For future procurements it would be appreciated if you would provide your P.O. Number when placing your request.

Thank you,

Nancy Lynn
Accounting Manager
Advanced Bioscience Resources, Inc.