

**Blanket Order - Change Order**

(Include all digits on submitted invoice)

<b>Supplier #:</b> 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	<b>Date</b> 8/19/2013	<b>Tax Exempt #</b> 8029894	
	<b>Payment Terms</b> Net 30	<b>Freight Terms</b> DEST+FRT	<b>Ship Via</b> MOST ECON
	<b>Requestor</b> Aandra Erikson (E) eriks050@umn.edu		<b>Phone</b> 612/626-5358

**Federal Contract Funding? No**

<b>Bill To:</b>  AP VOUCHER ENTRY MAYO MEMORIAL BLDG MMC 391 420 DELAWARE ST SE MINNEAPOLIS MN 55455	<b>Ship To:</b>  See Detail Below
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**Supplier: Review this document thoroughly to identify changes. Refer to original order for entire order.  
 Terms and Conditions of original order apply.**

**COPY**

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Line	Item / Description	Quantity	UOM	Unit Price	Extended Amt
1	Blkt PO for [REDACTED] tissue purchases from Advanced Bioscience Resources - replaces PO # 574721	1.00	LOT	\$2,000.00	\$2,000.00
Start Date: 07/01/2013 through End Date: 06/30/2014					
Start Date: 07/01/2013 through End Date: 12/31/2013					
<b>Ship To:</b> [REDACTED] 425 E RIVER PKWY MINNEAPOLIS MN 55455					

**PO ESTIMATED TOTAL AMOUNT** \$2,000.00

**PO ESTIMATED TOTAL AMOUNT BEFORE CHANGE** \$2,000.00

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

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Line	Sched	Dist	Amount
1	1	1	500.00

Fund	Deptid	Program	PC BU	Project	Act	Account	Fin EmplID	Chartfield1	Chartfield2	CS
3002	11849		UMSPR	00034346	1	720299				

Line	Sched	Dist	Amount
1	1	2	500.00

Fund	Deptid	Program	PC BU	Project	Act	Account	Fin EmplID	Chartfield1	Chartfield2	CS
1701	11851	21789				720299				

Line	Sched	Dist	Amount
1	1	3	500.00

Fund	Deptid	Program	PC BU	Project	Act	Account	Fin EmplID	Chartfield1	Chartfield2	CS
1701	11851	21906				720299				

Line	Sched	Dist	Amount
1	1	4	500.00

Fund	Deptid	Program	PC BU	Project	Act	Account	Fin EmplID	Chartfield1	Chartfield2	CS
1701	11851	21787				720299	3138863			

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