



9500 Gilman Drive #0955, La Jolla, CA 92093

Purchase Order Date	04-AUG-2025
Purchase Order Number	PUR00991038
Change Order No.	0
Supplier Name	Cannard, Cedric
Supplier Address	Cannard, Cedric 33663 Yardarm Dr SEA RANCH, CA 95497
Payment Terms	Net 45
Contract	
RUA No.	
DIR Project ID.	
Contractor License #	
DEA Registration #	

Supplier Instructions

Invoicing:

Please submit your invoices via Transcepta. If you are not currently registered to do so, you may sign up with them free of charge (<http://connect.transcepta.com/ucsd>). You may check invoice status via PaymentWorks (<https://www.paymentworks.com/app>). Reach out to the client referenced in the "Send Order Confirmation to" section for an invitation if you do not have one already.

Additional information: <https://ipps.ucsd.edu/supplier-resources/goods-services/payee-management/index.html>

UC Terms and Conditions of Purchase: Please see additional terms/clauses, if applicable and attached.

Tax: When applicable, Suppliers registered in California are responsible for collecting sales tax. UC San Diego is responsible for remitting use tax on purchase of tangible personal property from Suppliers not registered to collect California sales tax.

Delivery Address

Xandra Dvornikova
Room N/A
SD Super Computer Center
9836 Hopkins Drive
LA JOLLA, CA 92093
UNITED STATES

Send Order Confirmation To

Xandra Dvornikova
Email: xdvornikova@ucsd.edu

Send Invoice To

Refer to Supplier Instructions for
invoicing solutions.

Line(s) Information

Line # 1

Description	Size / Packaging	Unit Price	Quantity	Extended Price	Gov Tax Exempt	Research Equip	Inspection Req.
iEEG plugin for EEGLAB Supplier Item Number - 459259		9,990.00		9,990.00			
Line Total						9,990.00	

Notes to Supplier

Authorized Shipment Release Persons=
Additional Delivery Information=

Period of Performance Start Date=07/01/2025
Period of Performance End Date=09/30/2025
UCSD Project Manager (Name, Email, Phone No.)=
Supplier Project Manager (Name, Email, Phone No.)=

Select one of the following from the list=None of the above apply
 Location of Services=California
 Specify Location of Services=

Proposal/Quote Number=Cannard-1

Prior PO Number=

Have goods been received or services performed?=Yes (Once the PO is created, ask your supplier to submit the invoice via Transcepta)

I certify that I have attached a quote, SOW, and/or SSPR form as required.=Yes

Attachments and Links

Type	File Name or URL	Title	Description
Text	Authorized Shipment Release Pe...	2. Goods	Additional requisition line information
Text	Period of Performance Start Da...	3. Services	Additional requisition line information
Text	Proposal_Quote Number=Cannard-...	1. General	Additional requisition line information

Shipping and Handling Line Information

Sub Total

\$9,990.00

Estimated Tax

Tax: \$0.00

Total

\$9,990.00

Terms and Conditions

Visit: <https://blink.ucsd.edu/buy-pay/ways/marketplace/suppliers/terms-conditions.html>

Please send all order confirmations, pricing questions, or questions about the order itself to the client listed in the Send Order Confirmation to section. Any questions about the Terms & Conditions may be sent to pohelp@ucsd.edu.