

## Revised Purchase Order

# University of California Santa Cruz

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 3, 2024	P0852784	1	Sep 4, 2024
Supplier Information			
Supplier Name		ReComBio Scientific LLC	
Address		5401 S Hyde Park Blvd Apt 1105 Chicago, Illinois 60615 United States	
Contract #		no value	

### Order acceptance instructions:

**All questions or order status communications regarding this order should be directed to the individual identified in the Ship-To and Contact section of the purchase order.**

Ship-To and Contact	Invoices To	UCSC Procurement Services
Univ. of Calif. Santa Cruz 1156 High Street Baskin Eng Rm 40 Santa Cruz, CA 95064 United States  Department SOE Receiving Phone +1 831-459-1544 Email jburns2@ucsc.edu Attention Jason Burns <b>Delivery Information</b> Shipping Terms: F.O.B. Destination, Prepay and Add Unless Negotiated  Ship Via: Best Carrier-Best Way	UC Santa Cruz Accounts Payable 1156 High Street Santa Cruz, CA 95064 United States aphelp@ucsc.edu / (831) 459-4488  Payment Terms: 0% 0, Net 30 Unless otherwise negotiated.	UCSC Keenan Dalton Procurement Contact  UCSC kbdalton@ucsc.edu Procurement Email  UCSC (831)459-2187 Procurement Phone

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Bioinformatics Bridge Course	NA	NTE	12,000.00 USD	1 NTE	12,000.00 USD
<u>ADDITIONAL INFO</u>						
Requested Services Start Date		8/19/2024				
Requested Services End Date		9/13/2024				
			Taxable	No		

Sales tax should be invoiced as a separate line item if the supplier is authorized to collect California sales tax. Sales tax applied to this order is based on Santa Cruz city and county tax. Supplier must calculate correct tax and invoice accordingly. \*\*\*Supplier: Please ship responsibly by ensuring your product and its packaging can be reused or recycled.\*\*\*

Subtotal	<b>12,000.00</b>
Tax1	0.00
Tax2	0.00
Total	<b>12,000.00 USD</b>

## PO Terms and Order Acceptance

Header	1	Purchase Order Acceptance	IMPORTANT NOTICE TO SUPPLIER: This purchase order expressly limits acceptance to the University standard terms and conditions, including any additional terms and conditions applicable to this transaction, located at: <a href="https://procurement.ucop.edu/sites/default/files/2024-06/UC%20Terms%20and%20Conditions%20-%207.1.2024_0.pdf">https://procurement.ucop.edu/sites/default/files/2024-06/UC%20Terms%20and%20Conditions%20-%207.1.2024_0.pdf</a> . Any additional or different terms proposed by the Seller are rejected by the University unless expressly assented to in writing.
	10	Controlling Terms	In the event of a conflict between Supplier's terms and conditions and the University Terms referenced in or incorporated into this PO, only the University Terms referenced above will control.
	11	Prevailing Wage	Unless UC notifies Supplier that the Services are not subject to prevailing wage requirements, Supplier will comply, and will ensure that all sub-suppliers comply, with California prevailing wage provisions, including but not limited to those set forth in Labor Code sections 1770, 1771, 1771.1, 1772, 1773, 1773.1, 1774, 1775, 1776, 1777.5, and 1777.6.
	12	Governing Law / Venue	California law will control the Agreement and any document to which it is appended. The exclusive jurisdiction and venue for any and all actions arising out of or brought under the Agreement is in a state court of competent jurisdiction, situated in the county in the State of California in which the UC campus is located or, where the procurement covers more than one campus or the Office of the President, the exclusive venue is Alameda County, California.
	13	Storm Water Drain Management	University policy prohibits Contractors from discharging any substances into University storm drains. Accordingly, Contractor shall not discharge, or allow discharge of, any substances into University storm drains, including without limitation any waste or wastewater. Contractor shall comply with all University policies regarding discharges and disposal of waste and wastewater. In the event that Contractor becomes aware of an unpermitted discharge into University storm drains, Contractor shall notify the University immediately.
	14	UCSC Observed Holidays	Note to Supplier: UC Santa Cruz will be closed on the following dates during the calendar year 2024 and will be unable to receive packages: 1/15/2024, 2/19/2024, 3/29/2024, 5/27/2024, 6/19/2024, 7/4/2024, 9/4/2024, 11/11/2024, 11/28/2024, and 11/29/2024  Please do not deliver packages for receipt on these days.
	16	Flu Vaccination	If the Agreement is for Goods or Services that require access to University premises, the Supplier is strongly recommended to require an influenza immunization for all individuals that Supplier will be sending to University premises to perform Services under the scope of this Agreement.
	2	Tax Notification	If you are a non-resident of California who receives income from performing services in California, the payer who pays you must withhold and send the State of California Franchise Tax Board seven (7) percent of all payments that exceed \$1,500.00 in a calendar year.
	3	Tax Notification	UC Santa Cruz is NOT exempt from Sales Tax but does qualify as an exempt organization under section 501(c)(3) of the Internal Revenue Code. If this purchase is made with federal funds and the government retains an ownership right, then UC Santa Cruz is tax exempt.
	4	Invoicing Instructions	Note To Supplier: All invoices must reference the purchase order number and are to be issued to the address listed in the "Invoices To" section of the purchase order.
	7	Sustainable Procurement Guidelines	Supplier will conduct business using environmentally, socially, and economically sustainable products and services (defined as products and services with a lesser or reduced effect on human health and the environment, and which generate benefits to the University as well as to society and the economy, while remaining within the carrying capacity of the environment), to the maximum possible extent consistent with the Agreement, and with the University of California Sustainable Practices Policy ( <a href="https://policy.ucop.edu/doc/3100155">https://policy.ucop.edu/doc/3100155</a> ) and the University of California

Sustainable Procurement Guidelines: ([https://www.ucop.edu/procurement-services/\\_files/sustainableprocurementguidelines.pdf](https://www.ucop.edu/procurement-services/_files/sustainableprocurementguidelines.pdf)).

#### Product Packaging Foam Ban

No expanded polystyrene (EPS) shall be used for takeaway containers or in other foodservice items, foodservice facilities for takeaway containers.

Effective January 1st, 2020, the University has prohibited all contracted and non-contracted suppliers from selling or distributing packaging foam (other than that utilized for laboratory supply or medical packaging) to UC campuses. Packaging foam is defined as any open or closed cell, solidified, polymeric foam used for cushioning or packaging, including but not limited to: low-density polyethylene foam, polypropylene foam, polystyrene foam (i.e. expanded polystyrene (EPS)), polyurethane foam, polyethylene foam, polyvinyl chloride (PVC) foam, and microcellular foam. Not included in this ban are easily biodegradable, plant-based foams such as those derived from corn or mushrooms.