



Research Foundation

Science ♦ Service ♦ Solutions

5250 Campanile Drive, MC-1946
San Diego, CA 92182-1946
Phone (619) 594-6891 Fax (619) 594-4212

Vendor: FROMED

Frontiers Media SA
Avenue du Tribunal Federal 35
Lausanne CH-1005
Switzerland

Ship To: SDSU Receiving
San Diego CA 92182
5555 Canyon Crest Drive
GMCS 514

Requestor: Antoni Luque
MC 7720 (619) 594-7244

Bill To: SDSU Foundation
Accounts Payable Dept.
5250 Campanile Drive, MC-1941
San Diego, CA 92182-1941

Please Send Invoices Via Email To: SDSURFAP@SDSU.EDU

PURCHASE ORDER NO.

P0145956

Date 10/19/21

All correspondence,
invoices, bills of lading,
packages, etc. must show
purchase order number.

FOB

Deliver on or Before
10/19/21

Terms
Procurement Card Purchase

Item	Qty	Description	Unit Price	Extended Price
1	1.00	LOT Article Processing Fee - Prof Antoni Luque Invoice# 2020-0302909-3 Contact: Dept. Antoni Luque 619-594-6191 Attn; online	2,490.0000	2,490.00

PO Subtotal	Shipping	Discount	Tax	PO Total
2,490.00	.00	.00	.00	2,490.00

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

FOAPAL Information

5A180A P4433 7261 211 100.00% \$2,490.00

NOTE: Any and all changes to the purchase order must be done in advance via formal change order. Failure to comply will result in payment delay(s).