PROCUREMENT SERVICES UNIVERSITY of WASHINGTON Finance & Facilities

Buyer Assignment

Procedure Document

3/13/12 8:36 AM Page 17 of 18

| Date Entered: 3/06/ | PR#: T.735822 | | | | | | |
|--|---|------------------------------|------------------|-----------|--------------------------|------------------------------|---------------|
| Budget Title | | Dept. Contact | Phone | Box # | Principal Investigator | Grant Contract # | |
| HARWOOD DOE 2008 | 61-7456 | BRIAN HILE | 206-543-5825 | 357735 | HARWOOD, CAROLINE | DE-FG02- 08ER64688 MOD 00 | Federal Grant |
| Dept: MICROBIOLOGY | | Del No Later T | han Tech Contact | | Phone | | |
| Deliver To: | | 03/14/2012 | YASUHIRO ODA | | 206-221-2798 | | |
| DEPT. OF MICROBIOLOGY/H | ISB ROOM K354 | | | | | | |
| 1705 N.E. PACIFIC STREET | | No Earlier Tha 03/07/2012 | | ce Begin | Service End | | |
| SEATTLE WA | TTLE WA 98195 | | 00/00 | /00 | 00/00/00 | | |
| Box: | 357735 | | | | Original Requisition Amt | | |
| ATTN: YASUHIRO ODA | | Assigned To | MICHELLE SCH | RADER | \$4,260.86 | 3 | |
| | ndor: NUGEN TECHNOLOGIES INC 233545 - 1 201 INDUSTRIAL RD STE 310 | | | | | | |
| SAN CARLOS ATTN: 888-654- | -6544 | • | CA 94070-0000 | | | | |
| Sole Source Justification: | | | | | | | |
| Small Dollar Justification: | This purchase is a | above ProCard limit of \$3,5 | 500. | | | Attachment Link | |
| General Comments: | | | | | | | |
| Funding Source: DEPARTMENT OF ENERGY | | | | | | | |
| ITEM DESCRIPTION | | | QUA | NTITY | UNITS UNIT PRICE | ITEM PRICE OB-SB-S | ss · |
| 1 0330-32 OVATION ULTRALOW DR MULTIPLEX SYSTEM 1-8 (32 | | | 3 (32 | 1.00 | EA \$1,945.60 | \$2,130.43 05 99 0 | 00 |
| RX) 2 0331-32 OVATIO RX) | N ULTRALOW DR | R MULTIPLEX SYSTEM 9-1 | 16 (32 | 1.00 | EA \$1,945.60 | \$2,130.43 05 99 0 | 00 |

MA 36:8 S1\21\2 81 to 81 agsq

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