

PS31127-R-002-P
RUN DATE: 05/14/08
RUN TIME: 14:44

PURCHASING/ACCOUNTS PAYABLE SYSTEM
REQUISITION AND ADDON LISTING
* * * CONFIRMING * * *

PAGE: 1

T526090

PURCHASE REQUISITION DATE ENTERED: 05/08/08 *** FOR 07-09 BIENN ***

BUDGET	BUDGET#	DEPT CONTACT	PHONE	* INVOICE *
TITLE: WTC	38-5100	Menrit Francis	(206) 543-9372	* BOX NUMBER *
				* * *
DEPT: ADMIN OPERATIONS	DEL NO LATER THAN	TECH CONTACT	PHONE	* 352140 *
	00/00/00	Menrit Franis	5349372	*****
DELIVER TO:				
WASHINGTON TECHNOLOGY CENTER	NO EARLIER THAN	SERVICE BEGIN	SERVICE END	READY *****
UNIV. OF WASHINGTON -- 300 FLUKE HALL	00/00/00	00/00/00	00/00/00	TO * *
BOX 352140, SEATTLE	WA 98195-2140			FILE * *
	BOX: 352140	ATTACHMENTS	*****	
ATTN:		ASSIGNED TO SUZANNE BLAIS		

AP HAS INVOICE

PURCHASE ORDER
SIGNED BY: * ERI GA NSF : 39.29 : 28B.20 : 43:105 : OTHER * * GRAND *
* TOTAL \$ 64,275.00 * FOR 1 ITEM

REQUISITION-HISTORY

STATUS	PERFORMED	BY	ACTION
090: PERFORM ENCUMBRANCE	05/08/08 16:19	MENRIT FRANCIS	ENCUMBERED
110: AWAITING ATTACHMENTS AT PURCHA	05/14/08 14:33	THOMAS HIGHTOWER	COLLECTED
400: BUYER TO BE ASSIGNED	05/14/08 14:35	THOMAS HIGHTOWER	ASSIGNED TO SKB
500: RELEASED TO BUYER	05/14/08 14:35	THOMAS HIGHTOWER	RELEASED TO SKB

SOLE SOURCE JUSTIFICATION

PREPARED BY
MENRIT FRANCIS
5439372

The Washington Technology Center (WTC) competitive ly awards over \$1.2 million annually to applied re search projects that show strong potential for gen erating long-term economic impact in Washington St ate. Funding through this grant program helps move innovative ideas out of the laboratory and into t he commercial marketplace. Each project team is co mprised of a Washington company partner and a rese archer from a university (UW, WSU, CWU, and others) or research nonprofit in the state. The company d

Is this a contract?

We provide only administrative processing

By WTC

PO's

[Signature]

PS31127-R-002-P
RUN DATE: 05/14/08
RUN TIME: 14:44

PURCHASING/ACCOUNTS PAYABLE SYSTEM
REQUISITION AND ADDON LISTING

CONFIRMING *****

PAGE: 2

T526090

PURCHASE REQUISITION DATE ENTERED: 05/08/08 *** FOR 07-09 BIENN ***

elines the research challenge and provides access
to the commercial market. The university or nonpro
fit researcher executes the research with funding
from both the Washington Technology Center and the
company partner.

PS31127-R-002-P
RUN DATE: 05/14/08
RUN TIME: 14:44

PURCHASING/ACCOUNTS PAYABLE SYSTEM
REQUISITION AND ADDON LISTING

PAGE: 3

T526090

PURCHASE REQUISITION DATE ENTERED: 05/08/08 *** FOR 07-09 BIENN ***

VENDOR VENDOR-NUMBER 116164-56
WASHINGTON STATE UNIV (PULLMAN)
CASHIER SPONSORED SERVICES

ATTN:
PULLMAN
POB 641025

WA 98164-1025

WRITTEN ORDER
PHONE ORDER
CONFIRMING P.O.
DATE
PLACED BY
DELIVERY
F.O.B.
SHIP VIA
TERMS
VENDOR CONTACT

ITEM G/C COM-CODE DESCRIPTION:

***** CONFIRMING *****

001 - WTC RID Award # RID08 WS FA04 FOR PROJECT TITLED

"Development of Computer Models and Control Scheme
s for Biofuel-Based Fuel Cell Systems" FOR THE PE
RID 1/1/2008 THROUGH 12/31/2008

ADDON DATA FOR BUDGETS:

38-5100 WTC START: 00/00/00 END: 00/00/00 SHARE-% 100 SHARE-\$ 0.00
FUNDING SOURCE PHONE:
CLASSIFICATION RECOVERIES EXP-CURRENT
CONTRACT TASK OPTION PROJECT:

UW Purchasing Department: Purchase Documentation/Checklist

Contract/Solicitation Number/Req#

☐ Modify / Amend

I. Purchasing Authority

☐ 43.19 (GA/ERI)
☐ 43.78 Public Printer

☐ 39.29 OFM Authority
☐ Non-State Funds-Discretionary

☐ 43.105 DIS Authority
☐ Other

II. Pre-Approvals

☐ Regents Item or other delegation
☐ EHS Approval/notification required
☐ Animal Care Committee approval
☐ I-TAC approval ☐ DIS/ISB approval
☐ Police Dept Firearm approval
☐ Other:

IV. Basis for Vendor Selection

☐ **Sole Source**
☐ Medical Surgical Decision/Prescription
☐ Sole Source Justification via:
☐ Note on Requisition
☐ Statement attached, dated _____
☐ Replacement/repairs parts
☐ Compatible with current Equipment
☐ Continuity of Research/Service- see previous PO# _____

☐ Original Equipment Manufacturer (OEM)
☐ Extension: Existing Contract # _____
☐ Only Single offer received after Competitive Solicitation
☐ Emergency Purchase
☐ Government Agency
☐ Other: _____

VI. Other Purchase Considerations

☐ UWMC HIPPA BA Agreement required/attached
☐ Foreign order: Foreign Terrorist website checked
☐ Medical orders: OIG database checked
☐ Exclusion logging completed

FAXed(date): _____

☐ PO ☐ 7.1.3a ☐ 7.1.3b ☐ Quote

III. Competitive Solicitation

☐ ITB ☐ RFQ ☐ RFP ☐ RFQQ
☐ Vendor List attached
☐ Solicitation and terms attached
☐ Vendor Responses attached
☐ Recap of Vendor Responses
☐ Awarded to responsive/responsible Bidder(s)- see Recap
☐ Contract attached
☐ Master Contract/Price Agreement
☐ Referenced on PO

Title: _____

No: _____ Exp. Date: _____

☐ Biz Trak (MWBE) notification (attached)
☐ Extension of existing competitive contract
☐ Exp. Date: _____

V. Price Considered Fair/ Reasonable based on:

☐ Adequate Competition
☐ Pricing Documentation filed with Master Contract or Pricing Agreement
☐ Buyer knowledge of market AND:
☐ T&C 39B (order to \$10K)
☐ Published Price List for Commercial Items (unit price <\$25K and total order <\$250K)

Dated: _____

Titled: _____

☐ Included in quote (Include Var. 304 in PO)
☐ Price List on file in Buyer's office
☐ Price Warranty Checklist Attached (unit price <\$25K and total order <\$250K)
☐ Price Analysis (sole source commercial item > \$25K unit price or > \$250K total contract amount)
☐ Cost Analysis (custom/non-commercial item)

VII. Review Checklist/Signatures

Total order Amount: \$64,275.88

Prior Amount: _____

M & A Amount: _____

Reviews/Signature Authority

☒ Within Buyer/SCM Authority Initials
☐ Within Manager Authority Initials
☐ Within Associate Director Initials
☐ Within Director Authority Initials
☐ Greater than \$1M (Senior Director) Initials

Buyer 1: \$10k Buyer 2: \$25k or Bid Limit Buyer 3: \$50k or \$125K SCM: \$150 or \$250K Manager: \$500K Associate Director: \$750K Director: \$1M

Date: 2/23/08
 Date: _____
 Date: _____
 Date: _____
 Date: _____

Purchasing Provides Administration

Dispatch Rev: 09.01.07

Function only to WTC.
 (SBB 5/23/08)

UW Purchasing Department: Purchase Documentation/Checklist

IF THIS ACQUISITION IS FEDERALLY FUNDED PLEASE REFER TO THE FOLLOWING:

THIS SECTION TO BE USED ONLY FOR FEDERALLY FUNDED (CONTRACTS AND GRANTS) PURCHASES:

- ☐ Federally Funded purchase:
- ☐ Grant funded purchase: attach 7.1.3b grant flowdowns. (If both Grant and Contract funded purchase, attach 7.1.3a contract flowdowns).
- ☐ Contract funded purchase, attach 7.1.3a contract flowdowns.
- ☐ Commercial item (must meet one of the following 8 definitions):
 - ☐ 1. Any item(s) available for acquisitions to general public
 - ☐ 2. Any item(s) evolved from previously available to general public item(s) that is not available in the market place, but will be available in time to meet Government solicitation requirements
 - ☐ 3. Item(s) that is offered to public with customization options or need minor customization not generally available to public
 - ☐ 4. Any mix or combination of items mentioned (1,2,3,5) that are customarily sold in combination to public
 - ☐ 5. Services (installation, maintenance, repair, training, other) in support of an item acquired or available to general public
 - ☐ 6. Services that are offered in the marketplace in substantial quantities at pre-established catalogue or market pricing
 - ☐ 7. Any item/service or combination of items/services above (1-6) that are notwithstanding the fact that an item(s)/service(s) is transferred between separate divisions, subsidiaries, or affiliates of a contractor
 - ☐ 8. A non-developmental item developed and offered to multiple governmental entities by private entity

Note: For more details for above definitions please refer to FAR 2.101

- ☐ Non-Commercial R&D items
 - ☐ Assoc. Director's approval required if order total exceeds "direct buy" limit
- ☐ Certs & Reps: >\$25K Federal grant –or- contract
- ☐ Dynamic Small Business Search printout attached: >\$100K Fed contract, for competitive and non-competitive purchases
- ☐ Small Business Subcontracting Plan: >\$550K Federal contract
- ☐ Certified Cost or Pricing data: sole source, non-commercial item >\$550K Federal contract



M:UTC

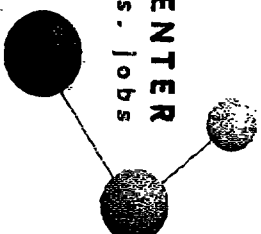
FAX NO. : 2065433059

May. 27 2008 12:02PM P1

WASHINGTON

TECHNOLOGY CENTER

ideas. connections. jobs



Fax Cover Sheet

Fax: 206-543-3059

To: Name: *Suzanne*

Company: *uw Purchasing*

Fax number: *3-3854*

From: Name: *Mervit*

Date: *5/21/08*

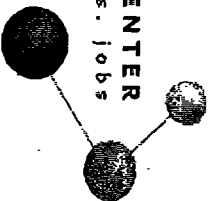
Number of pages, including cover: *5*

Comments: P.O. # *526090*

Inquiries to:

Washington Technology Center
300 Fluke Hall
Box 352140
Seattle, WA 98195-2140 USA
General phone: 206-685-1920

WASHINGTON
TECHNOLOGY CENTER
ideas. connections. jobs



James A. Hill

RECEIVED
FEB 29 2008

WASHINGTON TECHNOLOGY CENTER
300 Fluke Hall, Box 352140, University of Washington
Seattle, WA 98195

GRANT AGREEMENT #RTD08 WS FA04

The Washington Technology Center (hereafter WTC) hereby awards a grant of \$33292.00 to Washington State University (hereafter GRANTEE) for support of the project described in the proposal entitled: Development of Computer Models and Control Schemes for Biofuel-Based Fuel Cell Systems (hereafter Project and by reference incorporated herein).

An additional grant in the amount of \$30983.00 is anticipated to be awarded in support of the Project effective 7/1/2008.

This Project is under the direction of Patrick Pedrow (hereafter Project Manager). The Project Manager may not be changed without the prior written approval of WTC.

This grant is effective 1/1/2008 and expires 6/30/2008 and is subject to the following terms and conditions:

I. ALLOWABLE COST AND PAYMENT

WTC will reimburse GRANTEE for actual direct costs incurred during the effective period of the grant and in the performance of the Project. Requests for reimbursement are to be submitted monthly, referencing Grant Agreement # RTD08 WS FA04 and WTC PO# 3836, and should be sent to:

Washington Technology Center
Attn: Accounting
300 Fluke Hall
Box 352140
Seattle WA 98195-2140

Unless otherwise provided within this notification, the following types of expenditures require prior approval by WTC:

1. Travel in excess of 125% of the amount for travel in the approved Project budget. No foreign travel is authorized under this award.
2. Items of general purpose equipment, such as office equipment or furniture, not previously noted in the approved Project budget.
3. Individual items of equipment, not previously noted in the approved Project budget, costing \$2,000 or more.

Grant funds may not be carried forward or extended past the expiration date of the grant without prior approval.

II. INTERIM AND FINAL REPORTING

The Project Manager will provide to WTC any interim technical reports concerning the progress of the Project that may be requested. In addition, the Project Manager will be expected to present, on request, an informal oral progress report to the relevant WTC Research Advisory Committee.

In accepting this award, the Project Manager, or their designee, agrees to participate in appropriate WTC sponsored workshops, seminars, legislative or other such meetings, and in other similar training, informational or promotional activities as may be reasonably requested by WTC. Publications, journal articles, etc. produced under this grant must bear an acknowledgment of WTC support.

A Final Report indicating total expenditures incurred against the grant must be provided to WTC, clearly marked "FINAL", no later than 60 days after the grant expiration date.

III. INDEMNIFICATION

Each party to this Agreement shall protect, indemnify, and hold harmless the other party from and against any damage, cost, or liability for any and all injuries to persons or property arising from negligent acts or omissions of itself, its employees, officers, agents, and students (if applicable). Neither party assumes responsibility to the other party for the consequences or any act or omission of any person, firm, or corporation not party to this agreement.

IV. REDUCTION OF GRANT OR TERMINATION OF PROJECT

If either WTC or GRANTEE determines that reduction of grant funding or termination of the Project is required because of lack of sufficient funds, lack of demonstrable progress, or other substantial reason, either party may terminate the project upon 30 calendar day's written notice to the other party.

Upon receipt of such notice from WTC by GRANTEE, or upon sending of such notice to WTC from GRANTEE, GRANTEE will make no further commitments against the grant funding and must take all reasonable actions to cancel and / or transfer outstanding obligations.

V. FINANCIAL SYSTEMS

GRANTEE shall maintain acceptable financial management systems including, but not limited to, books, records, documents and other evidence that sufficiently and properly reflect all costs expended, and support received, in consideration of the Project. Such systems shall at the minimum provide:

1. Accurate, current and complete disclosure of applicable financial activities occurring under this Agreement;
2. Records that identify the source and application of Project funds;
3. Effective control over and accountability for all funds, property and other assets;
4. Comparison of actual outlays with budgeted grant amounts;
5. Consistency with applicable State and Federal cost principles; and
6. Accounting records supported by source documentation.

VI. TECHNICAL AND SCIENTIFIC RECORDS

GRANTEE shall maintain acceptable technical and scientific records during the term of the grant. Such records shall include, but not be limited to, laboratory notebooks, computer disks, scientific samples, and similar results of research conducted under the terms of this Agreement. Such records will be maintained for a period of not less than five years after completion of the

Project, and will be available for inspection upon request.

VII. OWNERSHIP AND DISCLOSURE OF RECORDS

Records and other documents, in any medium, furnished by one party to this agreement to the other party, will remain the property of the furnishing party, unless otherwise agreed. The receiving party will not disclose or make available this material to any third parties without first giving notice to the furnishing party and giving it a reasonable opportunity to respond. Each party will utilize reasonable security procedures and protections to assure that records and documents provided by the other party are not erroneously disclosed to third parties.

VIII. CONFLICT OF INTEREST

In the event the Project Manager discloses a potential conflict of interest the grant will not be implemented by GRANTEE until the conflict is resolved by GRANTEE.

IX. ALTERATIONS AND AMENDMENTS

This Agreement may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

X. GOVERNANCE

This Agreement is entered into pursuant to, and under the authority granted by, the laws of the state of Washington and any applicable federal laws. This Agreement shall be construed to conform to those laws.

In the event of an inconsistency in this Agreement, or between anything contained herein and any applicable statute or rule, the inconsistency shall be resolved by giving precedence in the following order:

- a. Applicable state and federal statutes and rules;
- b. Statement of work; and
- c. Any other provisions of the agreement, including materials incorporated by reference.

XI. SEVERABILITY

If any of portion of this Agreement, or any provision of any document incorporated by reference, shall be held invalid, such invalidity shall not affect any of the portion of this Agreement or any provision of any other document incorporated by reference, which can continue to be given effect, if such remainder conforms to the requirements of applicable law and the fundamental purpose of this Agreement, and to this end this Agreement, and any provision of any document incorporated by reference, are declared to be severable.

XII. MANAGEMENT

Communications regarding performance of this grant or approval of budget exceptions should be directed to Russell Paez, WTC Technical Services Manager, at (206) 616-3102 or via e-mail at rpaez@watechcenter.org.

Communications regarding requests for reimbursement against grant funding and Final Reporting requirements should be directed to Menrit Francis, WTC Accounting Manager, at (206) 543-9372 or via e-mail at menrit@watechcenter.org.

FOR WASHINGTON TECHNOLOGY CENTER

FOR GRANTEE

By: By: 

Chris Coleman
Printed Name

Dan Nordquist
~~Director, Authorized Inst. Official~~
~~Printed Office of Grant and~~
~~Research Development~~

Director, Business Operations
Title

Title

2/6/2008
Date

Date

2/27/08

REQ 2/4/2008 4:38:20 PM
RPO | PAEZRU
DEP 2/5/2008 1:18:16 PM
RPO | EVANGR
ATG 2/5/2008 1:22:10 PM
BOP | FRANME
CNT 2/6/2008 4:13:29 PM
BOP | THOMPFA

Contact Information:

Name: Washington State University
Attn: Daniel Nordquist
Address: Office of Grant Research and Development
PO Box 643140
Pullman, WA 99164
City, St, Zip
Phone:
Fax:
e-Mail:

WTC Internal Use:

REF: 3426
DIST: 431000000000S
GL: 58250
PO: 3836

CONTRACT/SOLICITATION/REQUISITION

736090

☒ Modify / Amend

I. Purchasing Authority

- ☐ 43.19 DES (GA / ERI) ☒ 39.29 DES (OFM) Authority ☒ 43.105 DES Authority
- ☐ 43.78 Public Printer ☐ Non-State Funds-Discretionary ☐ Federally Funded

II. Pre-Approvals

- ☐ Regents item or other delegation
- ☐ EHS Approval / notification required
- ☐ Animal Care Committee approval
- ☐ I-TAC approval ☐ DES / ISB approval
- ☐ Police Dept Firearm approval
- ☐ Within Delegated Authority: Less than \$1M / Month
- ☐ Other: _____

IV. Basis for Vendor Selection

- ☐ Sole Source
- ☐ Medical Surgical Decision / Prescription
- ☐ Sole Source Justification via:
- ☐ Note on Requisition
- ☐ Statement attached, dated: _____
- ☐ Replacement / repairs / parts
- ☐ Compatible with current Equipment
- ☐ Continuity of Research / Service- see previous PO# _____

- ☐ Original Equipment Manufacturer (OEM)
- ☐ Extension: Existing Contract # _____
- ☐ Only Single offer received after Competitive Solicitation
- ☐ Emergency Purchase
- ☐ Government Agency
- ☐ Other: _____

VI. Other Purchase Considerations

- ☐ UWMC HIPAA BA Agreement required / attached
- ☐ Foreign order: Foreign Terrorist website checked
- ☐ UWMC/SOD orders: OIG/GSA databases checked
- ☐ UWMC/SOD orders – Health Care Special T&C
- ☐ Other: _____

III. Competitive Solicitation

- ☐ ITB ☐ RFQ ☐ RFP ☐ RFQQ
- ☐ Vendor List attached
- ☐ Solicitation and terms attached
- ☐ Vendor Responses attached
- ☐ Recap of Vendor Responses
- ☐ Awarded to responsive / responsible Bidder(s)- see Recap
- ☐ Contract attached
- ☒ Master Contract / Price Agreement
- ☒ Referenced on purchase order:
- Title: WSCA TB M
- No: 77145732 Exp. Date: 5/3/12
- ☐ Extension of existing competitive contract
- Expiration Date: _____

V. Price Considered Fair/ Reasonable based

on the following:

- ☒ Adequate Competition
- ☒ Pricing Documentation filed with Master Contract or Pricing Agreement
- ☐ Buyer knowledge of market AND:
- ☐ T&C 40B (order to \$10K)
- ☐ Published Price List for Commercial Items (unit price <\$25K and total order <\$250K)
- Dated: _____
- Titled: _____
- ☐ Included in quote (Include Var.1304 in PO)
- ☐ Price List on file in Buyer's office
- ☐ Price Warranty Checklist Attached (unit price <\$25K and total order <\$250K)
- ☐ Price Analysis (sole source commercial item >\$25K unit price or >\$250K total contract amount)
- ☐ Cost Analysis (custom/non-commercial item only)
- ☐ Other Gov. Agency / Non Profit

VII. Review Checklist/Signatures

Prior Amount: \$ 140,040.52Amended Amount: \$ 44,440.18TOTAL AMOUNT: \$ 189,480.34

Reviews - Signature Authority

Title	\$ of Current Delegated Authority:	Initials:	Date:
<input checked="" type="checkbox"/> Buyer/ Contract Specialist / SCM	\$ <u>300</u>	<u>JS</u>	<u>5/3/12</u>
<input type="checkbox"/> Manager	\$		
<input type="checkbox"/> Assistant / Associate Director	\$		
<input type="checkbox"/> Director	\$		

John Lowdon

From: Said Taamira <staamira@u.washington.edu>
Sent: Thursday, May 03, 2012 12:17 PM
To: John Lowdon
Cc: Steven M. Rook
Subject: Fw: 736090 Goes with Capital PO735796

John,

Would you please issue a change order for PO# 736090 with the following correction:

Item# 3: 24x7 Maintenance N6040 NJB, Quote A32JJ1 ... change the dollar amount to \$8735.42 before tax

Item#4: 24x7 Maintenance N6040 SP, Quote A82JJ5 change the dollar amount to \$8735.42 before tax

Please send a copy of the change order to the vendor as well.

Thank you!

.....
} Said Taamira - Fiscal Specialist II
} UW Medicine IT Services - Box 359968
} Phone (206) 543-6645, Fax 543-4833
} Mon-Thu 8:00 - 17:30, Fri 8:00 - 12:00
.....

----- Original Message -----

From: Rook, Steve M
To: Said Taamira
Cc: George Harvey
Sent: Thursday, April 19, 2012 1:41 PM
Subject: re: PPath # 494378 & #496256 for maintenance

Hi Said,

It looks like you were working with George Harvey to sort out a recent PPath request for IBM maintenance.

After looking into it, it looks like there were 2 requests setup in purchase PPath for the same maintenance.

- PPath # 494378, has the correct dollar amounts, but no PO issued.
- PPath # 496256 was issued with PO # 735796 for the same maintenance but over allocated lines 3 and 4 for the n6040 storage. The lines should be for a total of \$8735.42 each and not the \$30K or \$31K that is currently on there.

Corrective actions recommended:

- (1) Please cancel PPath request # 494378
- (2) Please modify PPath 496256 lines 3 and 4 to reflect \$8735.42 each (pretax amount), and send a corrected PO to vendor.

Good catch Said.

Thank you!

Steve Rook
Technical Project Manager
UW Medicine, IT Services



UNIVERSITY OF WASHINGTON

CHANGE ORDER

TO: INTL BUSINESS MACHINES CORP
1177 BELTLINE RD
COPPELL

TX 75019

Date	05/03/12	JL	Purchase Order Number
			736090

DELIVERY
RESTRICTIONS:
See #15 OF GENERAL
TERMS AND
CONDITIONS

Ship To:
UW MED ITS TSO
ATTN: George Harvey
UW MEDICINE IT SERVICES
325 9TH AVE
SEATTLE
WA 98104-2499

Terms: NET 30 DAYS
FOB: DESTINATION
Via:
Delivery Date:
(Except as noted below*)

THIS ORDER IS SUBJECT TO UNIVERSITY OF WASHINGTON
GENERAL TERMS AND CONDITIONS AVAILABLE AT:
<http://f2.washington.edu/fm/ps/info-for-suppliers/terms-and-conditions>

Item No.	Description	Quantity	Unit	Unit Price	Del. Date*
	This order is hereby issued to modify and amend our order 736090, dated 03/14/12, to change as follows: MODIFY THE FOLLOWING ITEM(S): 001 Storewise V7000 Expansion 24x7 Maintenance. Quote A22JJ66 Period: 02/17/2012-02/16/2013 002 Storewise V7000 Expansion and controller 24x7 Maintenance for UWT Quote A42JJM Period: 02/17/2012-02/16/2013 003 24x7 Maintenance N6040 NJB Quote A32JJ1 Period: 02/17/2012-02/16/2013 004 24x7 Maintenance N6040 SP Quote A82JJ5 Period: 02/17/2012-02/16/2013	1	EA	NOT TO EXCEED 34,448.00	
		1	EA	NOT TO EXCEED 34,448.00	
		1	EA	NOT TO EXCEED 8,735.42	
		1	EA	NOT TO EXCEED 8,735.42	

(CONTINUED)

BILLING INSTRUCTIONS:
Mail two (2) copies of invoice(s) to:
ACCOUNTS PAYABLE
3917 UNIVERSITY WAY N.E.
UNIVERSITY OF WASHINGTON
SEATTLE, WA 98105-6692

PAYMENT QUESTIONS:
Call ACCOUNTS PAYABLE
at 206-543-4500
FAX 206-685-8018
Email: aphelp@u.washington.edu

31-9641

105103-28

All other correspondence to:

PURCHASING DEPARTMENT
UNIVERSITY OF WASHINGTON
BOX 351110
SEATTLE, WA 98195-1110

NOTE: Refer to our Purchase Order Number
Purchasing Agent

736090

on All correspondence.

JOHN LOWDON

(206) 221-2413



UNIVERSITY OF WASHINGTON

CHANGE ORDER

TO: INTL BUSINESS MACHINES CORP

Date	05/03/12	JL	Purchase Order Number	736090
Ship To:		UW MED ITS TSO		359968
ATTN: George Harvey		UW MEDICINE IT SERVICES		
325 9TH AVE		SEATTLE		WA 98104-2499
DELIVERY RESTRICTIONS: See #15 OF GENERAL TERMS AND CONDITIONS		Terms: NET 30 DAYS		
		FOB: DESTINATION		
		Via:		
		Delivery Date:		(Except as noted below*)
THIS ORDER IS SUBJECT TO UNIVERSITY OF WASHINGTON GENERAL TERMS AND CONDITIONS AVAILABLE AT: http://f2.washington.edu/fm/ps/info-for-suppliers/terms-and-conditions		Quantity		Unit
Unit Price		Del. Date*		
Item No.	Description	PAGE 2		
ALL OTHER TERMS AND CONDITIONS TO REMAIN THE SAME.				

BILLING INSTRUCTIONS:
Mail two (2) copies of invoice(s) to:
ACCOUNTS PAYABLE
3917 UNIVERSITY WAY N.E.
UNIVERSITY OF WASHINGTON
SEATTLE, WA 98105-6692

PAYMENT QUESTIONS:
Call ACCOUNTS PAYABLE
at 206-543-4500
FAX 206-685-8018
Email: aphelp@u.washington.edu

All other correspondence to:
PURCHASING DEPARTMENT
UNIVERSITY OF WASHINGTON
BOX 351110
SEATTLE, WA 98195-1110

31-9641

105103-28

NOTE: Refer to our Purchase Order Number 736090
Purchasing Agent

JOHN LOWDON (206) 221-2413



UNIVERSITY OF WASHINGTON

CHANGE ORDER

DELIVERY
RESTRICTIONS:
See #15 OF GENERAL
TERMS AND
CONDITIONS

TO: INTERNATIONAL BUSINESS MACHINES CORP
P O BOX 676673
DALLAS TX 75267

Date	09/07/12	JL	Purchase Order Number
			736090

Ship To:
UW MED ITS TSO
ATTN: George Harvey
UW MEDICINE IT SERVICES
325 9TH AVE
SEATTLE WA 98104-2499

Terms: NET 30 DAYS
FOB: DESTINATION
Via:
Delivery Date: (Except as noted below*)

THIS ORDER IS SUBJECT TO UNIVERSITY OF WASHINGTON
GENERAL TERMS AND CONDITIONS AVAILABLE AT:
<http://f2.washington.edu/fm/ps/info-for-suppliers/terms-and-conditions>

Item No.	Description	Quantity	Unit	Unit Price	Del. Date*
	This order is hereby issued to modify and amend our order 736090, dated 08/08/12, to change as follows: MODIFY THE FOLLOWING ITEM(S) : 001 Storewise V7000 Expansion 24x7 Maintenance. Quote A22JJ66 Period: 02/17/2012-02/16/2013 002 Storewise V7000 Expansion and controller 24x7 Maintenance for UWT Quote A42JJM Period: 02/17/2012-02/16/2013 003 24x7 Maintenance N6040 NJB Quote A32JJ1 Period: 02/17/2012-02/16/2013 004 24x7 Maintenance N6040 SP Quote A82JJ5 Period: 02/17/2012-02/16/2013	1	EA	NOT TO EXCEED 34,448.00	
	(CONTINUED)	1	EA	NOT TO EXCEED 34,448.00	
		1	EA	NOT TO EXCEED 8,735.42	
		1	EA	NOT TO EXCEED 8,735.42	

BILLING INSTRUCTIONS:
Mail two (2) copies of invoice(s) to:
ACCOUNTS PAYABLE at 206-543-4500
3917 UNIVERSITY WAY N.E. FAX 206-685-8018
UNIVERSITY OF WASHINGTON Email: aphelp@u.washington.edu
SEATTLE, WA 98105-6692

All other correspondence to:

PURCHASING DEPARTMENT
UNIVERSITY OF WASHINGTON
BOX 351110
SEATTLE, WA 98195-1110

John Lowdon

NOTE: Refer to our Purchase Order Number 736090
Purchasing Agent

105103 - 14

736090

on All correspondence.

JOHN LOWDON (206) 221-2413



UNIVERSITY OF WASHINGTON

CHANGE ORDER

Date		Purchase Order Number
09/07/12	JL	736090

Ship To:	UW MED ITS TSO ATTN: George Harvey UW MEDICINE IT SERVICES 325 9TH AVE SEATTLE WA 98104-2499
DELIVERY RESTRICTIONS: See #15 OF GENERAL TERMS AND CONDITIONS	359968

TO: INTERNATIONAL BUSINESS MACHINES CORP

Terms:	NET 30 DAYS
FOB:	DESTINATION
Via:	
Delivery Date:	(Except as noted below*)

THIS ORDER IS SUBJECT TO UNIVERSITY OF WASHINGTON GENERAL TERMS AND CONDITIONS AVAILABLE AT:
<http://f2.washington.edu/fm/ps/info-for-suppliers/terms-and-conditions>

Item No.	Description	Quantity	Unit	Unit Price	Del. Date*
	PAGE 2				
005	24x7 Maintenance N6240 SP Quote AJ27H4 Period: 02/17/2012-02/16/2013	1	EA	NOT TO EXCEED 3,004.50	
006	24x7 Maintenance N6240 NJB Quote AK27HJ Period: 02/17/2012-02/16/2013	1	EA	NOT TO EXCEED 3,004.50	
007	24x7 Maintenance N6240 UWT Quote AT27J2 Period: 02/17/2012-02/16/2013	1	EA	NOT TO EXCEED 3,004.50	
ALL OTHER TERMS AND CONDITIONS TO REMAIN THE SAME.					

31-9641	BILLING INSTRUCTIONS: Mail two (2) copies of invoice(s) to: ACCOUNTS PAYABLE at 206-543-4500 3917 UNIVERSITY WAY N.E. FAX 206-685-8018 UNIVERSITY OF WASHINGTON Email: aphelp@u.washington.edu SEATTLE, WA 98105-6692
---------	--

All other correspondence to:

PURCHASING DEPARTMENT
UNIVERSITY OF WASHINGTON
BOX 351110
SEATTLE, WA 98195-1110

105103-14

NOTE: Refer to our Purchase Order Number 736090
Purchasing Agent

736090

on All correspondence.

JOHN LOWDON

(206)

221-2413