

PS31127-R-002-T  
RUN DATE: 10/30/09  
RUN TIME: 09:31

PURCHASING/ACCOUNTS PAYABLE SYSTEM  
REQUISITION AND ADDON LISTING

PAGE: 1

T670111

PJJ

f 800331 2286

PURCHASE REQUISITION DATE ENTERED: 10/30/09

\*\*\* FOR 09-11 BIENN \*\*\*

BUDGET	BUDGET#	DEPT CONTACT	PHONE	* INVOICE *
TITLE: SCAREQUIPMENTSUPPLIES5	63-3046	EVA V SHAW	(206) 685-6782	* BOX NUMBER *
DEPT: SURGERY-PSD-ENGRAV	DEL NO LATER THAN	TECH CONTACT	PHONE	* 354808 *
	00/00/00	ANNE HOCKING	897-5344	*****
DELIVER TO:				
HARBORVIEW R&T BLDG.	NO EARLIER THAN	SERVICE BEGIN	SERVICE END	READY *****
300 9TH AVENUE	00/00/00	11/01/09	11/01/10	TO * *
SEATTLE,	WA 98104-0000			FILE * *
	BOX: 359796			*****
ATTN: NICOLE GIBRAN/ANNE HOCKING		ASSIGNED TO G & S GROUP		

PURCHASE ORDER	* GRAND *
SIGNED BY: <i>ll</i> <i>ll</i> <i>ll</i> GA NSF : 39.29 : 28B.20 : 43:105 : OTHER *	* TOTAL \$ 273.75 * FOR 1 ITEM

PRICE CONSIDERED FAIR AND REASONABLE BASED ON PURCHASER'S KNOWLEDGE OF MARKET/COMMODITY (PO NOT GT \$3,300.00)

REQUISITION-HISTORY

143110

STATUS	PERFORMED	BY	ACTION
090: PERFORM ENCUMBRANCE	10/30/09 8:50	EVA SHAW	ENCUMBERED
400: BUYER TO BE ASSIGNED	10/30/09 9:31	NORMA CHUA	ASSIGNED TO GNS
500: RELEASED TO BUYER	10/30/09 9:31	NORMA CHUA	RELEASED TO GNS

llw - 010306LS

Des PPA

PURCHASE REQUISITION

DATE ENTERED: 10/30/09

\*\*\* FOR 09-11 BIENN \*\*\*

VENDOR -  
VENDOR-NUMBER  
INVTITROGEN  
5791 VAN ALLEN WAY  
PO BOX 6482

CARLSBAD,  
CA 92008-0000  
ATTN: 800-955-6288/M HEBNER

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

ITEM G/C COM-CODE	DESCRIPTION:	QUANTITY UNIT	UNIT PRICE	ITEM PRICE	OB-SB-SS
001	- STANDING ORDER FOR DR ENGRAV'S LAB/c/o ANNE HOCKIN G.PURCHASE NOT TO EXCEED 250.00/11/01/09-11/1/2010	1.00 EA	250.000	273.75	05 99 00

ADDON DATA FOR BUDGETS:

63-3046 SCAREQUIPMENTSUPPLIES START: 07/01/07 END: 03/31/13 SHARE-% 100 SHARE-\$ 0.00  
ENGRAV, LOREN H PHONE: TASK OPTION PROJECT: 300 999  
FUNDING SOURCE FOUNDATIONS  
CLASSIFICATION  
CONTRACT

TRANSMISSION VERIFICATION REPORT

TIME : 10/30/2009 16:09  
NAME :  
FAX :  
TEL :  
SER.# : BROM6J587603

DATE, TIME  
FAX NO./NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

10/30 16:09  
918003312286  
00:00:35  
01  
OK  
STANDARD



UNIVERSITY OF WASHINGTON

PURCHASE ORDER

TO: INVITROGEN CORP  
5791 VAN ALLEN WAY  
PO BOX 6482  
CARLSBAD

CA 92008

DELIVERY  
RESTRICTIONS:  
See #15 OF GENERAL  
TERMS AND  
CONDITIONS

Ship To:

SCAREQUIPMENTSUPPLIES5 359796  
ATTN: NICOLE GIBRAN/ANNE HOCKING  
HARBORVIEW R&T BLDG.  
300 9TH AVENUE  
SEATTLE, WA 98104

Terms: NET 30 DAYS

FOB: DEST, PREPAY/ADD

Via:

Delivery Date: (Except as noted below\*)

THIS ORDER IS SUBJECT TO UNIVERSITY OF WASHINGTON  
GENERAL TERMS AND CONDITIONS AVAILABLE AT:  
<http://www.washington.edu/admin/purchstores/docs>

1. No.	Description	Quantity	Unit	Unit Price	Del. Date*
1	PER THE TERMS AND CONDITIONS OF CONTRACT #UW-010306LS  This order is to establish an open order agreement as noted below.  This order is valid only for the period of time noted. Extensions, if any, must be upon receipt of a change order -issued PRIOR to the end period- or a new purchase order. This order is NOT subject to automatic extension.  STANDING ORDER FOR DR ENGRAV'S LAB/c/o ANNE HOCKIN G.PURCHASE NOT TO EXCEED 250.00/11/01/09-11/1/2010  CONTRACT PERIOD: 11/01/09 - 11/01/10  DEPT CONTACT: EVA SHAW @ 206-685-6782 ANNE HOCKING @ 206-897-5344	1	LOT	NOT TO EXCEED 250.00	

**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](mailto:aphelp@u.washington.edu)  
SEATTLE, WA 98105-6692

All other correspondence to:

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

NOTE: Refer to our Purchase Order Number  
Purchasing Agent

670111

on All correspondence.

*Kary Hild*  
KASSY HILDEFSON (206) 543-5827

143110-02

63-3046