



University of California San Francisco

1855 Folsom Street, Suite 304
San Francisco CA 94103
United States

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 23, 2020	B001922630	0
Ship Via	F.O.B.	Payment Terms
Best Carrier-Best Way	Destination	0, Net 0
Buyer Contact Information		
Buyer Name	Buyer Phone	Buyer Email
SF399624	415-476-4361	Russell.Wong@ucsf.edu

Order acceptance instructions:

The terms and conditions of this order are set forth in the University of California's "UC Terms & Conditions" of Purchase" found at <https://www.ucop.edu/procurement-services/policies-forms/index.html> UNLESS the Purchase Order explicitly states that the "UC General Conditions for Construction Mini Form" apply, in which case those terms and conditions (found at http://www.ucop.edu/construction-services/_files/facman/contracts/rmf_general_conditions.docx) apply instead. University of California Purchase Orders are subject to sales tax, unless noted as non-taxable on the specific Purchase Order.

Supplier Information		Delivery Information		Additional PO Contact	
Supplier Name	CITY & COUNTY OF SAN FRANCISCO	Delivery Address	University of California, San Francisco	Requester Name	Edward Samayoa
Address	1 SOUTH VAN NESS AVE FL 5 OFFICE OF ECON & WORKFORCE DEVT, CITYBUILD PROG SAN FRANCISCO, CA 94103 US	Shipping Attn:	EDWARD SAMAYOA	Requester Email	edward.samayoa@ucsf.edu
Contract	<i>no value</i>	3333 California St Laurel Hts 103 San Francisco, CA 94118 United States		Requester Phone	+1 415-476-3438
		ShipTo Address	2450103		
		Code			
		Delivery Information			
		Requested Delivery Date			

Shipping Notes or Instructions

Note to Supplier

As of July 1st

Supplier Terms and Conditions

Line Item Details: Total Lines ordered 1

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Community Construction Outreach Program			136,000.00 USD	1 EA	136,000.00 USD
	Trade	No				
	PO Clauses	Refer below				

Shipping, Handling and Tax charges are calculated and charged by each supplier.

Total

136,000.00 USD

Miscellaneous Information		Send Invoices To	
RUA	Work Order / Quote Nbr	See PO Terms and	<i>no value</i>

*no value**no value*Invoicing
Instructions below**PO Terms and Invoicing Instructions**

Header	Invoice	Invoicing Instructions	
	VPL	Freight Program	<p>Invoices for UCSF campus purchase orders (PO number begins with a B00) must be submitted directly to our e-Invoicing partner, Transcepta. There is no cost to use Transcepta. Visit http://connect.transcepta.com/ucsf to register and submit invoices. For payment questions, contact SupplierInquiry@ucsf.edu or 415-502-3331 for assistance. DO NOT send invoices to this email address. To send a refund check, please visit http://supplychain.ucsf.edu/PAGE for instructions.</p> <p>If shipping charges do not apply to this order please ship via your preferred method. If prepay and add shipping charges contractually apply to this order, please use the following instructions: If this order would ordinarily be shipped via small package carrier, please ship via UPS and bill third party to UPS # 0YR163, FOB Destination or ship via FedEx and bill third party to FedEx # 149756876, FOB Destination. If you are unable to use UPS or FedEx, then please contact Vantage Point Logistics directly at 855-826-8200 ext. 2. Insert our PO# in Recipient Address Line 2 Field (or) the Attention Field. If this is a non-expedited order, ship Ground. If this is an expedited order, ship via Express using the service level required to meet our delivery date. If the order is for a product requiring less than truckload service (typically an order with a combined weight exceeding 150lbs), or for a product not ordinarily shipped via small package carrier, call 844-875-7444 or email LTL@vantagepointlogistics.com to schedule your pick-up and delivery of the items.</p>