# PURCHASE ORDER

SPECIAL SHIPPING INSTRUCTIONS

Due to the impacts of COVID-19 Stanford University will have a reduced workforce which could impact deliveries.: Please verify with the requestor before delivery that they will be available to accept or to schedule a time for deliveries. For further information regarding Stanford's response to COVID-19 please go to https://healthalerts.stanford.edu/.

DATE	PURCHASE ORDER NO.				
04-SEP-2020	62414748				
PAGE NO.	REVISION NO.				
Page 1 of 2	0				

To: SOUTHERN CALIFORNIA COASTAL WATER RESEARCH

PROJECT

3535 Harbor Blvd Ste 110 Costa Mesa, CA 92626-1493

United States

Ship To: STANFORD UNIV YANG & YAMAZAKI BLDG

473 VIA ORTEGA

NA, CEE

Stanford, CA 94305 ATTN: Ali Boehm

Requestor Name : Sauguet, Carine A.

Requestor Phone:

Requestor Email: sauguet@stanford.edu

	FOB Destination					TERMS N30	
ITEM NUMBER DESCRIPTION				QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
1 PI Ali Boehm in the Dept of CEE who works on research to 130,000.00							

link presence of the novel coronavirus in wastewater is collaborating with SCCWRP who is responsible for collecting samples from key wastewater treatment plants in Southern California

Scope Of Work = attached Start Date = 01-May-2020 End Date = 30-Nov-2020Proposal Attached (Y/N) = Y

	TAXABILITY		Authorized Signature	Direct questions to	ESTIMATED TAX:	0.00
Exempt because items are for resale. California Sellers Permit: SR-GH-26-001337	Exempt as purchase on behalf of U.S. Government	Exempt because use is exempted.	lyntnia M. Viilkinson	650-723-2772	TOTAL:	130,000.00
		x	Assistant VP of Procurement Services	_		

Unless specifically stated otherwise, Stanford is subject to Sales Tax. Suppliers should invoice for taxable items. If a Supplier does not have the authority to collect California Sales Tax, Stanford will accrue the tax and remit to the State Board of Equalization in the form of Use Tax.

This Purchase Contract may be accepted only on the terms set forth herein. The complete Terms and Conditions can be found at: https://web.stanford.edu/group/fms/fingate/docs/contract purchase/stanford po terms.pdf. Terms in any acceptance by Seller which are in addition hereto or not identical with the terms hereof will not become a part of any Purchase Contract unless Buyer specifically and expressly agrees in writing that such other terms are accepted. By accepting this Purchase Contract or any part hereon, Seller agrees to and accepts all the provisions of the Purchase Contract.

### INSTRUCTIONS

A. Invoices - Separate invoices for each purchase order. Show purchase order number on all documents. Mail invoices to Accounts Payable at: Stanford University

Accounts Payable P.O. Box 20410

Stanford, CA 94309-0410

If this order involves services and you have not advised Stanford of your tax status, please submit a Support Request to the Financial Support Center at <a href="https://stanford.service-">https://stanford.service-</a> Applicable unless otherwise stated now.com/services/?id=services portal home. Failure to provide tax information may result in delayed

payment. For more information, please contact the Financial Support Center.

- B. Transportation If freight is not included in price, prepay and state separately on invoice. Do not ship collect. Include a packing list with each shipment, and attach to outside (not inside) of container. Show purchase order number on outside of each container
- C. Late Shipment Advise at once if order will not reach destination on time.

## D. Terms and Conditions -

https://web.stanford.edu/group/fms/fingate/docs/contract purchase/stanford po terms.pdf.

# PURCHASE ORDER

SPECIAL SHIPPING INSTRUCTIONS

Due to the impacts of COVID-19 Stanford University will have a reduced workforce which could impact deliveries.: Please verify with the requestor before delivery that they will be available to accept or to schedule a time for deliveries. For further information regarding Stanford's response to COVID-19 please go to https://healthalerts.stanford.edu/.

DATE	PURCHASE ORDER NO.				
04-SEP-2020	62414748				
PAGE NO.	REVISION NO.				
Page 2 of 2	0				

To: SOUTHERN CALIFORNIA COASTAL WATER RESEARCH

PROJECT

3535 Harbor Blvd Ste 110 Costa Mesa, CA 92626-1493

United States

Ship To: STANFORD UNIV YANG & YAMAZAKI BLDG

473 VIA ORTEGA

NA, CEE

Stanford, CA 94305 ATTN: Ali Boehm

Requestor Name : Sauguet, Carine A.

Requestor Phone:

Requestor Email: sauguet@stanford.edu

ORDER PLACED V		FOB Destination			DELIVERY DATE 08-AUG-2020		TERMS N30
ITEM NUMBER DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	

California Revenue and Taxation Code, Section 18662, require withholding for payments made to nonresidents of California for income earned in California related to independent contractor services, rent, and royalty distributions. For more information on this requirement reference <a href="https://www.ftb.ca.gov/forms/misc/1017.shtml">https://www.ftb.ca.gov/forms/misc/1017.shtml</a>.

Per CA Rev. & Tax Code § 6377.1, certain research and developers, such as Stanford University, may qualify for a partial exemption of sales and use tax on certain manufacturing and research and development equipment purchases and leases. Additional information can be found at: <a href="https://www.cdtfa.ca.gov/industry/manufacturing-exemptions.htm">https://www.cdtfa.ca.gov/industry/manufacturing-exemptions.htm</a>.

This Purchase Contract may be accepted only on the terms set forth herein. The complete Terms and Conditions can be found at: <a href="https://web.stanford.edu/group/fms/fingate/docs/contract purchase/stanford.po terms.pdf">https://web.stanford.edu/group/fms/fingate/docs/contract purchase/stanford.po terms.pdf</a>. Terms in any acceptance by Seller which are in addition hereto or not identical with the terms hereof will not become a part of any Purchase Contract unless Buyer specifically and expressly agrees in writing that such other terms are accepted. By accepting this Purchase Contract or any part hereon, Seller agrees to and accepts all the provisions of the Purchase Contract.

#### INSTRUCTIONS

 A. Invoices - Separate invoices for each purchase order. Show purchase order number on all documents. Mail invoices to Accounts Payable at:
Stanford University

Accounts Payable P.O. Box 20410

Stanford, CA 94309-0410

Applicable unless otherwise stated

If this order involves services and you have not advised Stanford of your tax status, please submit a Support Request to the Financial Support Center at <a href="https://stanford.service-now.com/services/?id=services-portal-home">https://stanford.service-now.com/services/?id=services-portal-home</a>. Failure to provide tax information may result in delayed payment. For more information, please contact the Financial Support Center.

- B. Transportation If freight is not included in price, prepay and state separately on invoice. Do not ship collect. Include a packing list with each shipment, and attach to outside (not inside) of container. Show purchase order number on outside of each container
- C. Late Shipment Advise at once if order will not reach destination on time.
- D. Terms and Conditions -

https://web.stanford.edu/group/fms/fingate/docs/contract\_purchase/stanford\_po\_terms.pdf