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| TEST PO-PLEASE DO NOT FULFILL | | Purchase Order | |
| Purchase Order Date | PO/Reference No. | Revision No. | |
| Nov 1, 2018 | P0028596 | 0 | |
| Contact Information | | | |
| Shopper: | Diana Lindsley | | |
| Shopper Phone: | +1 541-737-5981 | | |
| Shopper Email: | diana.lindsley@oregonstate.edu | | |

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|---|--|--|--|
| Supplier Information | | Delivery Information | |
| Alex's Awesome Air Balloons 201 Queen Ave SW New York, NY 97321 US | | Delivery Address Oregon State University Diana Lindsley 1500 SW JEFFERSON AVE CORVALLIS, OR 97331 | |
| Billing Information | | Billing Address | |
| Send order confirmations to Requestor listed above. Send Invoices to Billing contact. Payment Terms 5% 10, Net 30 | | Procurement Email Invoices: UABC.APIInvoiceReply@ogregonstate.edu 1600 SW WESTERN BLVD University Plaza CORVALLIS, OR 97333 | |

Line Item Details: **Total lines ordered 1**

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|---|-----------------------------|-------------|------------------|------------|----------|-------------------|
| 1 of 1 | 100 orange & black balloons | | | 2.00 USD | 100 EA | 200.00 USD |
| PO Clauses Refer below | | | | | | |
| | | | | Subtotal | | 200.00 |
| | | | | Shipping | | 0.00 |
| | | | | Handling | | 0.00 |
| | | | | Total | | 200.00 USD |

| | | |
|-------------------------|----------|-----------------------|
| Note to Supplier | | |
| Requested Delivery Date | Expedite | Ship Via |
| | No | Best Carrier-Best Way |

| | | | |
|-----------------------------|---|------------------------------------|--|
| Terms and Conditions | | | |
| Header | 4 | Acceptance | Agreement by Supplier to furnish the materials, goods or services on receipt of this order, commencement of performance, or acceptance of any payment, whichever occurs first, shall constitute Supplier's unqualified acceptance of this purchase order subject to the terms and conditions referenced herein. These terms and conditions, together with any referenced exhibits and attachments, constitute the entire agreement between the parties with respect to the subject matter of this purchase order and supersede any prior or contemporaneous written or oral agreements pertaining thereto. To the extent there are any conflicts between Supplier's terms and conditions, exhibits and attachments, and OSU's terms and conditions, exhibits and attachments, OSU's shall take precedence. |
| | 5 | Standard Terms and Conditions Link | Applicable terms and conditions may be viewed and downloaded from the Procurement, Contracts and Materials Management (PCMM) website at - |

<http://fa.oregonstate.edu/pacs/resources/information-vendors/terms-and-conditions>. If you are unable to download the applicable terms and conditions, please contact PCMM at 541-737-4261 and a copy will be provided.

PO Clauses

Refer below

Approval Signature

 Approval Signature